B1 (Official Form 1) (4/10)

	tates Bankruptcy Co ern District of Texas	s		Voluntary	Petition
Name of Debtor (if individual, enter Last, First, M Arpin, Delgado-Arpin, LLC			Debtor (Spouse) (Last, First	, Middle):	
All Other Names used by the Debtor in the last 8 y (include married, maiden, and trade names): d/b/a A&A Fire Systems		(include marrie	nes used by the Joint Debtor ed, maiden, and trade names	3):	
Last four digits of Soc. Sec. or Individual-Taxpayer (if more than one, state all): EIN: 20-558877		(if more than or	ne, state all):		
Street Address of Debtor (No. and Street, City, an 9811 Carnegie Ave.	d State)	Street Address	s of Joint Debtor (No. and St	rect, City, and Stat	ic
El Paso, TX	ZIPCODE 79925				ZIPCODE
County of Residence or of the Principal Place of B		County of Res	sidence or of the Principal Pl	lace of Business:	
El Paso Mailing Address of Debtor (if different from stree	t address):	Mailing Addre	ess of Joint Debtor (if differen	ent from street add	ress):
	ZIPCODE	1			ZIPCODE
Location of Principal Assets of Business Debtor (i	if different from street address a	ibove):			ZIPCODE
Type of Debtor (Form of Organization) (Check one box) Individual (includes Joint Debtors) See Exhibit D on page 2 of this form. Corporation (includes LLC and LLP) Partnership Other (If debtor is not one of the above entities, check this box and state type of entity below.) Filling Fee (Check one box is fully filling free attached Filling Fee to be paid in installments (Application for the court's consideration to pay fee except in installments. Rule 1006(Filling Fee waiver requested (applicable to chattach signed application for the court's consideration for the cou	able to individuals only) Must a on certifying that the debtor is un (b). See Official Form No. 3A.	ty able) ganization ed States ac Code) Checl De attach nable De Checl De Checl	the Petition Chapter 7 Chapter 9 Chapter 11 Chapter 12 Chapter 13 Nat (Ch Debts are primarily of debts, defined in 11 §101(8) as "incurred individual primarily personal, family, or purpose." k one box: Chapter 11 ebtor is a small business as debtor is not a small business	U.S.C. I by an for a household Debtors defined in 11 U.S.C. as defined in 11 U liquidated debts (excl \$2,343,300 (amount s reafter).	catition for of a Foreign ling estition for of a Foreign ling estition for of a Foreign ceeding Debts are primarily business debts C. § 101(51D) J.S.C. § 101(51D) Juding debts owed to subject to adjustment on
Statistical/Administrative Information			nore classes, in accordance w	vith 11 U.S.C. § 11	126(b). THIS SPACE IS FOR COURT USE ONLY
Debtor estimates that funds will be available for dist Debtor estimates that, after any exempt property is e distribution to unsecured creditors.	tribution to unsecured creditors. excluded and administrative expense	s paid, there will b	e no funds available for		
Estimated Number of Creditors	1000- 5,001- 5000 10,000	10,001- 25,000	25,001- 50,000 50,001- 100,000	Over 100,000	
Estimated Assets	\$1,000,001 \$10,000,001 to \$10 to \$50 million million	\$50,000,001 to \$100 million	\$100,000,001 \$500,000,000 to \$500 to \$1 billion		
Estimated Liabilities	1 \$1,000,001 \$10,000,001 to \$10 to \$50 million million	\$50,000,001 to \$100 million	\$100,000,001 \$500,000,000 to \$500 to \$1 billion million		1

(This page must be completed and filed in every case)

NONE

Voluntary Petition

Location

Location Where Filed:

Where Filed:

Name of Debtor:	NONE	Case Number:	Date Filed:
District:		Relationship:	Judge:
10K and 10Q) wit	Exhibit A if debtor is required to file periodic reports (e.g., forms the Securities and Exchange Commission pursuant to d) of the Securities Exchange Act of 1934 and is requesting er 11)	whose d I, the attorney for the petitioner na the petitioner that [he or she] may States Code, and have explained the	Exhibit B completed if debtor is an individual lebts are primarily consumer debts) umed in the foregoing petition, declare that I have info proceed under chapter 7, 11, 12, or 13 of title 11, Un the relief available under each such chapter. The debtor the notice required by 11 U.S.C. § 342(b).
Exhibit A	is attached and made a part of this petition.	X Signature of Attorney fo	r Debtor(s) Date
		bit C	
_	wn or have possession of any property that poses or is alleged	to pose a threat of imminent and	identifiable harm to public health or safety?
	Exhibit C is attached and made a part of this petition.		
₩ No			
If this is a joint p			
If this is a joint p	etition: D also completed and signed by the joint debtor is attached a Information Reg (Check ar	nd made a part of this petition. arding the Debtor - Venue y applicable box)	
If this is a joint p	etition: D also completed and signed by the joint debtor is attached a Information Rega	arding the Debtor - Venue by applicable box)	assets in this District for 180 days
If this is a joint p	etition: D also completed and signed by the joint debtor is attached a Information Regarmation Regar	arding the Debtor - Venue by applicable box) and place of business, or principal anger part of such 180 days than in	assets in this District for 180 days any other District.
If this is a joint p Exhibit	etition: D also completed and signed by the joint debtor is attached a Information Reg. (Check ar Debtor has been domiciled or has had a residence, princi immediately preceding the date of this petition or for a lo	arding the Debtor - Venue y applicable box) pal place of business, or principal nger part of such 180 days than in general partner, or partnership pen ncipal place of business or principal ed States but is a defendant in an a	assets in this District for 180 days any other District. ding in this District. al assets in the United Sates in this District, action or proceeding [in federal or state
If this is a joint p Exhibit	Information Regarda Debtor has been domiciled or has had a residence, principle immediately preceding the date of this petition or for a lot or has no principal place of business or assets in the Unit court] in this District, or the interests of the parties will be Certification by a Debtor Who Residence.	nd made a part of this petition. arding the Debtor - Venue by applicable box) pal place of business, or principal inger part of such 180 days than in general partner, or partnership pen incipal place of business or principal ed States but is a defendant in an a e served in regard to the relief sou	assets in this District for 180 days any other District. ding in this District. al assets in the United Sates in this District, action or proceeding [in federal or state ght in this District.
If this is a joint p Exhibit	Information Regarda Debtor has been domiciled or has had a residence, principle immediately preceding the date of this petition or for a lot or has no principal place of business or assets in the Unit court] in this District, or the interests of the parties will be Certification by a Debtor Who Residence.	arding the Debtor - Venue by applicable box) pal place of business, or principal inger part of such 180 days than in general partner, or partnership pendicipal place of business or principal desired States but is a defendant in an are served in regard to the relief southers as a Tenant of Reside oplicable boxes)	assets in this District for 180 days any other District. ding in this District. al assets in the United Sates in this District, action or proceeding {in federal or state ght in this District. ntial Property
If this is a joint p Exhibit	Information Reg. (Check ar Debtor has been domiciled or has had a residence, princi immediately preceding the date of this petition or for a lot. There is a bankruptcy case concerning debtor's affiliate, go Debtor is a debtor in a foreign proceeding and has its princing or has no principal place of business or assets in the Unit court] in this District, or the interests of the parties will be Certification by a Debtor Who Resi (Check all ag Landlord has a judgment for possession of debtor's residual.	arding the Debtor - Venue by applicable box) pal place of business, or principal inger part of such 180 days than in general partner, or partnership pendicipal place of business or principal desired States but is a defendant in an are served in regard to the relief southers as a Tenant of Reside oplicable boxes)	assets in this District for 180 days any other District. ding in this District. al assets in the United Sates in this District, action or proceeding {in federal or state ght in this District. ntial Property
If this is a joint p Exhibit	Information Reg. (Check ar Debtor has been domiciled or has had a residence, princi immediately preceding the date of this petition or for a lot. There is a bankruptcy case concerning debtor's affiliate, go Debtor is a debtor in a foreign proceeding and has its prin or has no principal place of business or assets in the Unit court] in this District, or the interests of the parties will be Certification by a Debtor Who Resi (Check all ag Landlord has a judgment for possession of debtor's residence.	arding the Debtor - Venue by applicable box) pal place of business, or principal inger part of such 180 days than ingeneral partner, or partnership penerical place of business or principal descripal place of business or principal descripal place of business or principal descripal place of business or principal description of the relief source are served in regard to the relief source description of Reside policable boxes) ence. (If box checked, complete the	assets in this District for 180 days any other District. ding in this District. al assets in the United Sates in this District, action or proceeding {in federal or state ght in this District. ntial Property
If this is a joint p Exhibit	Information Reg. (Check ar Debtor has been domiciled or has had a residence, princi immediately preceding the date of this petition or for a lot. There is a bankruptcy case concerning debtor's affiliate, go Debtor is a debtor in a foreign proceeding and has its prin or has no principal place of business or assets in the Unit court] in this District, or the interests of the parties will be Certification by a Debtor Who Resi (Check all ag Landlord has a judgment for possession of debtor's residence.	arding the Debtor - Venue by applicable box) pal place of business, or principal inger part of such 180 days than in general partner, or partnership pen incipal place of business or principal destates but is a defendant in an ale served in regard to the relief sour destates but is a defendant in an ale served in regard to the relief sour destates boxes) ence. (If box checked, complete the andlord that obtained judgment) of landlord) there are circumstances under wh	assets in this District for 180 days any other District. ding in this District. all assets in the United Sates in this District, action or proceeding {in federal or state ght in this District. Intial Property the following.)
If this is a joint p Exhibit	Information Regarda (Check are Debtor has been domiciled or has had a residence, principle immediately preceding the date of this petition or for a lot or has no principal place of business or assets in the Unit court] in this District, or the interests of the parties will be Certification by a Debtor Who Resignal Check all application of debtor's residence, and the court of the parties will be counted the parties will be counted the parties will be considered to the parties wi	arding the Debtor - Venue by applicable box) pal place of business, or principal anger part of such 180 days than in general partner, or partnership pen acipal place of business or principal place of b	assets in this District for 180 days any other District. ding in this District. al assets in the United Sates in this District, action or proceeding [in federal or state ght in this District. Intial Property the following.) ich the debtor would be permitted to cure the r possession was entered, and

All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)

Case Number:

Case Number:

Name of Debtor(s): Arpin, Delgado-Arpin, LLC.

Date Filed:

Date Filed:

imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.

UNANIMOUS CONSENT OF THE MEMBERS AND DIRECTORS OF ARPIN, DELGADO-ARPIN LLC

The undersigned being the sole members and all of the directors of ARPIN, DELGADO-ARPIN LLC, a Texas limited liability company, acting without a meeting pursuant to the Corporation laws of the State of Texas, do hereby unanimously adopt the following resolutions with the same force and effect as if they had been adopted at duly called meetings of the members and directors:

RESOLVED, That in view of the distressed financial condition of this LLC, the LLC file a reorganization proceeding under Chapter 11 of the Bankruptcy Code.

FURTHER RESOLVED, That VIRGINIA DELGADO-ARPIN, the President of the LLC, be, and she is hereby authorized to sign on behalf of this LLC all petitions, schedules, and all other documents necessary, or which she shall in his sole discretion deem desirable, in connection with such bankruptcy proceeding. In her absence, JOHN ARPIN, the Vice-President, is so authorized.

EXECUTED this 27th day of August, 2010.

VIRGINIA DELGADO-ARPIN, Member and Director

JOHN M. ARPIN, Member and Director

UNITED STATES BANKRUPTCY COURT FOR THE WESTERN DISTRICT OF TEXAS EL PASO DIVISION

STATEMENT

Petitioners are qualified to file this Petition and are entitled to the benefits of Title 11, United States Code as voluntary debtors, having not been debtors in a case pending under this Title at any time in the preceding 180 days in which the case was dismissed by the Court for willful failure to abide by orders of the Court, or to appear before the Court in the proper prosecution of the case, or in a case where the voluntary dismissal of a case was requested and obtained following the filing of a request for relief from the automatic stay provided by Section 362 of Title 11, United States Code.

ARPIN, DELGADO-ARPIN, LLC

WRGINIA DELGADO-ARPIN, President

IN THE UNITED STATES BANKRUPTCY COURT FOR THE WESTERN DISTRICT OF TEXAS EL PASO DIVISION

	EBITIO DI LIBIO.
In re	§
	§
ARPIN, DELGADO-ARPIN, LLC,	§ No.
	§
Debtors.	§

	Debtors. §	
	DISCLOSURE OF COMPENSATION OF A	TTORNEY FOR DEBTOR
1.	Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(named debtor(s) and that compensation paid to me within bankruptcy, or agreed to be paid to me, for services rendered contemplation of or in connection with the bankruptcy case	n one year before the filing of the petition in ad or to be rendered on behalf of the debtor(s) in
	For legal services, I have agreed to accept	\$ 250.00/hour
	Prior to the filing of this statement I have received	\$13,961.00
	Balance Due	Hourly as earned
	Amount of filing fee remaining to be paid	\$.00.
2.	The source of compensation to be paid to me was:	
	X_ Debtor Other (Speci	ify)
3.	The source of compensation to be paid to me is:	
	Debtor Other (Speci	ify)
4.	X I have not agreed to share the above-disclosed commembers and associates of my law firm.	pensation with any other person unless they are
	I have agreed to share the above-disclosed compensation or associates of my law firm. A copy of the agreeople sharing in the compensation, is attached.	ensation with a person or persons who are not eement, together with a list of the names of the
5.	In return for the above-disclosed fee, I have agreed to rend	er legal service for all aspects of the bankruptcy

- case, including:
 - Analysis of the debtor's financial situation, and rendering advice to the debtor in determining a. whether to file a petition in bankruptcy;

- Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- Representation of the debtor at the meeting of creditors and confirmation hearing (if any), and any adjourned hearings thereof;
- d. Representation of the debtor in contested bankruptcy matters as those are defined under the Bankruptcy Rules.
- e. [Other provisions as needed] Services necessary and proper to enable an effective reorganization.

AGREED TO BY THE DEBTOR(S):

Date: 02-27-10

ARPIN, DELGADO-ARPIN, LLC

VIRGINIA DELGADO-ARPIN, President

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

8-01-10

Date

E.P. BUD KİRK

Texas State Bar No. 11508650

Terrace Gardens

600 Sunland Park Drive

Building Four, Suite 400

El Paso, Texas 79912

(915) 584-3773

(915) 581-3452 facsimile

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88005

UNITED STATES BANKRUPTCY COURT Western District of Texas

In re	Arpin, Delgado-Arpin, LLC	<u> </u>		
		Debtor	Case No.	
			Chapter	11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C.§ 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

(1) Name of creditor and complete mailing address including zip code	(2) Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	(3) Nature of claim (trade debt, bank loan, government contract, etc.	(4) Indicate if claim is contingent, unliquidated, disputed or subject to setoff	(5) Amount of claim [if secured also state value of security]
Martin and Mary L. Arpin 10340 Rushing Rd. El Paso, TX 79924				102,861.68
Eric B. Darnell P.O. Box 121 El Paso, TX 79941			Disputed	83,123.37
Reliable Automatic 103 Fairview Park Dr. Elmsford, NY 10523				50,884.76
National Fire Protection 17455 N. Black Canyon Hwy. Phoenix, AZ 85023				46,300.79
Action Equipment Rental 1905 S. Valley Dr. Las Cruces, NM				9,754.38

	(1) Name of creditor and complete mailing address including zip code	(2) Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	(3) Nature of claim (trade debt, bank loan, government contract, etc.	(4) Indicate if claim is contingent, unliquidated, disputed or subject to setoff	(5) Amount of claim [if secured also state value of security]
H: 58 El	nsen Frausto armon & Company 312 Cromo Dr. Paso, TX 79912				8,770.00
01620-X108-66001-087-28.	right Express eet Fueling O. Box 6293 arol Stream, IL				7,974.31
w Hope Software, Ir.	avis Brothers umbing & Heating 35 W. Happy alley Rd. e. A-104 #4482 andale, AZ 85310			Disputed	6,767.48
0102-1661 3-0102 6-1661 3-0102 GP 7-50102 GP	co Systems-Oslin ations 35 Dillar St. and Prairie, TX				6,261.00
P.0	RGCO D. Box 1894 sta, CA 92085				5,990.35
10 St	erguson Eastside 10 Eastside Rd., e. 100 Paso, TX 79915				4,105.88
82	тосот 0 Kastrin Paso, TX 79907				4,000.00
16	ays Inn 01 East Pine St. eming, NM 88030				3,739.51

	(1) Name of creditor and complete mailing address including zip code	(2) Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	(3) Nature of claim (trade debt, bank loan, government contract, etc.	(4) Indicate if claim is contingent, unliquidated, disputed or subject to setoff	(5) Amount of claim [if secured also state value of security]
4310	Commercial Insurance Brokers, Inc. 4151 Rio Bravo, Ste. 209				3,500.00
., ver. 4.5.5-750 - 30433-301X-0	El Paso, TX 79902 Morrison Supply Company 291 South 17th St. Las Cruces, NM 88005				2,981.60
Bankruptcy2010 & 1991-2010, New Hope Software, Inc., ver. 4.5.750 - 30433-301X-04310	Glendale Plumbing & Fire Supply 11120 Sherman Way Sun Valley, CA 91352				2,488.13
Bankruptcy2010 & 199	Monarch Building Services P.O. Box 26952 El Paso, TX 79926				2,057.10
	Security General International 12500 San Pedro, Ste. 475 San Antonio, TX 78216				1,925.88
	Kelly Services P.O. Box 530437 Atlanta, GA 30353				1,915.60
	Atradius/Grainger 1200 Arlington Heights Rd., Ste.410 Itasca, IL 60143				1,759.26

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DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I. [the president or other officer or an authorized agent of the corporation] named as debtor in this case, declare under penalty of perjury that I have read the foregoing LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS and that it is true and correct to the best of my information and belief.

Date 08-27-2010

Signature

VIRGINIA DELGADO-ARPIN,

President

United States Bankruptcy Court

Western District of Texas

In re	Arpin, Deigado-Arpin, LLC	Case No.	
	Debtor		
		Chapter	11
		•	

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

AMOUNTS SCHEDULED

AMOUNTS SCHEDULED								
NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS		ASSETS	L	IABILITIES	0	THER
A – Real Property	YES	1	\$	0.00				
B – Personal Property	YES	3	\$	357,609.12				
C – Property Claimed as exempt	YES	1						
D – Creditors Holding Secured Claims	YES	3			\$	602,192.66		
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	3			\$	25,000.00		
F - Creditors Holding Unsecured Nonpriority Claims	YES	8			\$	363,898.64		
G - Executory Contracts and Unexpired Leases	YES	1						
H - Codebtors	YES	1						
I - Current Income of Individual Debtor(s)	NO	0					\$	0.00
J - Current Expenditures of Individual Debtors(s)	NO	0					\$	0.00
тот	FAL	21	\$	357,609.12	\$	991,091.30		

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United States Bankruptcy Court Western District of Texas

In re	Arpin, Delgado-Arpin, LLC	Case No.		
	Debtor			
		Chapter	11	

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. §101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	\$ N.A.
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	\$ N.A.
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	\$ N.A.
Student Loan Obligations (from Schedule F)	\$ N.A.
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	\$ N.A.
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	\$ N.A.
TOTAL	\$ N.A.

State the Following:

Average Income (from Schedule I, Line 16)	\$ N.A.
Average Expenses (from Schedule J, Line 18)	\$ N.A.
Current Monthly Income (from Form 22A Line 12; OR , Form 22B Line 11; OR , Form 22C Line 20)	\$ N.A.

State the Following:

Total from Schedule D, "UNSECURED PORTION, IF ANY" column		\$ N.A.
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column.	\$ N.A.	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		\$ N.A.
4. Total from Schedule F		\$ N.A.
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		\$ N.A.

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In re	Amin.	Delgado-	Arpin.	LLC.
*** **	, p,	~~,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		

Debtor

C	ase No.	_
C	ase No.	_

SCHEDULE A - REAL PROPERTY

(If known)

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
None				
		İ		
			0.00	

(Report also on Summary of Schedules.)

Total

In re	Arpin,	Delgad	o-Arpin,	LLC

Daba-	

Case No.	
	(If known)

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See. 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

TYPE OF PROPERTY	NON E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
I. Cash on hand.	x			
Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan,		United Bank of El Paso del Norte checking-operating #-0318		600.00
and homestead associations, or credit unions, brokerage houses, or cooperatives.	:	United Bank of El Paso del Norte checking-payroll #-0383		107.52
		Chase Bank checking-business #-6209 Chase Bank checking #-4536		2.00 0.53
Security deposits with public utilities, telephone companies, landlords, and others.	х			
Household goods and furnishings, including audio, video, and computer equipment.	x			
Books. Pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	х			
6. Wearing apparel.	х		ļ	
7. Furs and jewelry.	х			
Firearms and sports, photographic, and other hobby equipment.	х			
Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		NY Life Insurance-Virginia Delgado-Arpin NY Life Insurance-John M. Arpin		11,963.00 2,358.00
10. Annuities. Itemize and name each issuer.	x			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	x			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	х			

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In re	Arpin, Delgado-Arpin, LLC	Case No.
	Debtor	(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

		(Continuation Sheet)		
TYPE OF PROPERTY	Z O Z H	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
Stock and interests in incorporated and unincorporated businesses. Itemize.	x			
14. Interests in partnerships or joint ventures. Itemize.	Х			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	х			
16. Accounts receivable.		Accounts Receivable		128,859.62
17. Alimeny, maintenance, support, and property settlement to which the debtor is or may be entitled. Give particulars.	х			
18. Other liquidated debts owing debtor including tax refunds. Give particulars.		Mechanics' lien pending against jobs done		13,366.06
Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	х			
20. Contingent and noncontingent interests in estate or a decedent, death benefit plan, life insurance policy, or trust.	х			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights of setoff claims. Give estimated value of each.	Х			
22. Patents, copyrights, and other intellectual property. Give particulars.	х			
23. Licenses, franchises, and other general intangibles. Give particulars.	х			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. §101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories		2007 GMC Silverado 1500 2008 GMC Sierra 3500 HD 2007 Chevy Silverado 1500 2002 Chevrolet 2500 2003 Chevrolet 2500 2002 Chevrolet 2500		10,561.68 27,075.00 8,015.71 4,000.00 4,200.00 4,000.00

ln	re	Arpin.	Delgado-	-Arpin.	LLC

Case No.	
	(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		1995 Chevrolet 3500HD 2003 Chevrolet 2500 2004 Chevrolet 2500 2005 Chevrolet 2500 2008 Chevrolet Silverado		4,800.00 4,200.00 5,000.00 6,000.00 15,000.00
Boats, motors, and accessories. Aircraft and accessories.	X X			
28. Office equipment, furnishings, and supplies.		Office Furniture Office equipment (see attached list) (cost value \$35,000)		3,500.00 12,000.00
29. Machinery, fixtures, equipment, and supplies used in business.		Machinery (see attached list)		40,000.00
30. Inventory.		Inventory (see attached list)(cost value)		22,000.00
31. Animals.	x			Ì
32. Crops - growing or harvested. Give particulars.	x			
33. Farming equipment and implements.	x			
34. Farm supplies, chemicals, and feed.	x			
35. Other personal property of any kind not already listed. Itemize.		Work in progress, not billed yet (estimate) Three storage trailers		20,000.00 10,000.00
		0 continuation sheets attached Tol	<u> </u>	\$ 357,609.12

A&A Fire Systems Computer and Office Equipment

<u></u>	Date	Memo	Amount	Balance
1520 · Computer & Office Equipment	2410			
1521 · Computer Equipment				
		Comp. DSKTP A1514N	995.95	
		QuickBooks Prem08 Computer PDP 512MB DDR2 PC300 S	3,347.69	1,412.7 4,760.3
		Computer Pay S12MB DBR2 PC300 S Computer PayillonA1624N	952.59	
		Computer PavilionA1624N	952.59	
		Printer PTR DSKJT D1341 (#1)	75.77	6,741.3
		Printer PTR DSKJT D1341 (#1)	75.77	
		Dot matrix	411,34	
		Wirtop Pro Upg SP2	649.47	
		Wirtop Pro Upg S(3) Wirtop Pro Upg sp2	-649.47 216.40	7,228.4
		Computer pavillon A1624N(#3)	952.59	•
		QuickBooks Centractor		10,306.90
	10/31/2006	Router Linksys Dual-Bank WRLS	140.71	10,447.6
	11/08/2006	PURCHASES OF THE HP DESIGNJET		18,631.3
		Printer Lexmark		18,739.6
		Memory upgrave	-	18,897.63
		Monitor LCD 22° Computer JT15 Tower		19,298.14
		MS OFC 03 STU/TEA		20,216.2
		MS OFC 03 STU/TEA (1)		20,542.9
		Keyboard erg 4000 NAT	162.34	20,705.31
		Mouse Laser Revolution (2)		20,921.79
		PrinterOkidata dot matrix		21,387.24
		Monitor Lod 19" SMSNG		21,657.85
		Tray keyboard Cam Quick Pro 5000		21,792.05
		Cam Quick Pro 5000 (2)		21,882.97
		To reclassify QB software 9/21/008 and windo		19,015.56
	01/18/2007	QuickBooks Premier Contractor	0.00	19,015.58
		Computer-used #1		19,315.58
		Computer-used #2		19,815.58
······		Computer-used #3		19,915.56
		Computer-used #4 Computer-used #5		20,015.58
		Computer-used #8		20,215.58
		Computer-used #7		20,315.58
	03/13/2007			20,515.58
	_	Multi-Port print server		20,612.99
		Internet Router (Rebate)		20,692.98
		Returned CD Rom with Manual - Was Included Monitor LCD, HP VS17E		20,682.21
		Equipment Rebate Check	$\overline{}$	20,799.22
	06/25/2007	-		20,749.22
		Keyboard, Ergo, 4000	60.60	20,809.82
		Keyboard, Ergo, 4000		20,870.42
<u></u> -		Keyboard Platform od		20,980.25
	_	keyboard, Ergo 4000 nat		21,020.66
		Keyboard shelf Dell Server		21,089.05
·-· ·	_	To adjust computer equipment to correct belan		22,481.40
		Wireless N. Broadband router		22,602.12
	06/08/2008			24,039.67
		Notebook VGN-TZ340		26,993.79
		To adjust beginning Balance		26,958.33
		Computer Monitor Accounting Dispute		27,158.33 26,661.92
·	_	USB Universal Dock Station		26,791.81
		L23-9800/Logitech MX5500 Revolution Cord		26,965.00
		L23-9800/Logitech MX5500 Revolution Cord		27,138.19
		NB1154NR HP Mini 110 W/PRL		27,396.61
		NB1151NR HP Mini 1000 1151		27,613.10
· ·		To reclassify credit amounts inn the assets acc		28,109.51
otal 1521 · Computer Equipment	UB/US/2U10	Printer AIO PROSP PRO		28.250.22 28.250.22
ош тост Оштриш Суарнон	1 1		20,200.22	20,200.22
1522 - Telephone Equipment		I		<u> </u>
		Purchases of Telephone Equipment (\$700 DW	4,270.00	4,270.00
		Purchases of Telephone Equipment (\$800 DW	2,034.26	6,304.28
		headset and labor	421.09	6,725.35
	03/12/2007	Cable, Inst. Phones New Buildg	4,904.54	11,629.89

A&A Fire Systems Computer and Office Equipment

	Date	Мето	Amount	_
· · · · · · · · · · · · · · · · · · ·	03/27/2007	7 Telephone system (Rutherglen)	3,483.4	9 15,113.
		7 Credit issue for last payment to close accour	nt -595.0	0 14,518.
· · · · · · · · · · · · · · · · · · ·	10/12/2007	7 Telephone System (Carnegie)	7,320.1	4 21,838.
Table 200 Table 1	04/26/2010	Install KX-TVa50 and program voice mail	431.7	8 22,270.
Total 1522 - Telephone Equipment		<u> </u>	22,270.30	22,270
1899 - Callislan Phonost Facility	·		İ	
1523 · Cellular Phone/ Equipment				
····		Cell Phone Equipment	0.00	0.
		Cell Phone Equipment	0.00	0.
······································		Cell Phone Equipment	974.08	974.
		Memory card (2)	86.58	1,060.
		Mobi 588-3252 John	348.37	1,407.
	06/25/2007		-100.00	1,307.0
	06/25/2007		-50.00	1,257.0
		Bluetooth devices for vehicles	81.17	1,338.
		Etuetooth devices Johns'vehicle	81.17	1,419.
		Mobil 474-2210 Brandon	303.07	1,722.4
		Mebil 474-2210	194.82	1,917.2
	09/09/2007	Mobil-474-4651Virginia (2)	181.25	2,098.5
	03/09/2009	Rim BB Storm GL PD Cell Phone	216.49	2,315.0
		LG-VX9700 LGI Cell Phone	194.83	2,509.8
		RIM BB Tour GL PD Cell Phone	216.48	
· · · · · · · · · · · · · · · · · · ·	03/09/2009	LGI VX9700 DARE Cell Phone	194.83	_
	03/09/2009	XV6850 PCD (UTS) SMTP Cell Phone	340.97	
		LG-VX9200 BLU/GRY Cell Phone	124.48	
		RIM BB Tour GL PD Cell Phone	238.14	
	12/21/2009	VZW CDM8975 DIG Cell Phone	108.25	
	12/21/2009	VZW CDM8975 DIG Cell Phone	43.28	
	02/23/2010	MOT A855 DROID DIG Cell Phone	240.83	4,017.0
	07/21/2010	Bluetooth Speaker A	64.94	4,082.0
	07/21/2010	Bluetooth Speaker B	64.94	4,148.9
	07/21/2010	Bluetooth Speaker C	64.94	4,211.8
tal 1523 - Cellular Phone/ Equipment			4,211,69	4,211.8
	i i			
24 · Office Equipment				
	10/18/2006 (fax inject 1040	108.24	108.2
	10/18/2008	Calculator connon	54.11	162.3
	10/20/2006	Microwave	72.48	234.8
				234.0
	10/20/2006 F	Refrigerator GE	145.83	_
				380.6
	10/26/2006	Refrigerator GE sound screen /s/eep mate sound screen /s/eep mate	145.83 54.92	380.64 435.54
	10/26/2006 s	sound screen /sleep mate	145.83	380.64 435.54 490.5
	10/26/2006 s 10/26/2006 s 12/16/2006 E	sound screen /steep mate sound screen /steep mate Blue Lino Mahine	145.83 54.92 54.93 1,780.72	380.6 435.5 490.5 2,271.2
	10/26/2006 s 10/26/2006 s 12/16/2006 s	sound screen /sleep mate sound screen /sleep mate	145.83 54.92 54.93 1,780.72 297.68	380.6 435.5 490.5 2.271.2 2,568.9
	10/26/2006 s 10/26/2006 s 12/16/2006 s	sound screen /sleep mate sound screen /sleep mate Size Line Mahine stand for 700 bizeline /machine Laminating machine h340hs	145.83 54.92 54.93 1,780.72 297.68 276.03	380.64 435.54 490.5 2.271.2 2,568.9 2,844.94
	10/26/2006 s 10/26/2006 s 12/18/2006 s 12/18/2006 s 03/19/2007 L	sound screen /sleep mate sound screen /sleep mate Size Line Mahine stand for 700 blueline /machine aminating machine h340hs	145.83 54.92 54.93 1,780.72 297.68 276.03 162.36	380.6/ 435.5/ 490.5/ 2,271.2/ 2,568.9/ 2,844.9/ 3,007.3/
	10/26/2006 s 10/26/2006 s 12/18/2006 s 12/18/2006 s 03/19/2007 L 04/02/2007 P	sound screen /sleep mate sound screen /sleep mate size Line Makine stand for 700 blueline /machine ammating machine h340hs FAX HP 1250 PRINTER PHOTOMASTER HP 051	145.83 54.92 54.93 1,780.72 297.68 276.03 162.36 86.59	380.64 435.5 490.5 2,271.2 2,568.9 2,844.9 3,007.3 3,093.8
	10/26/2006 s 10/26/2006 s 12/18/2006 s 12/18/2006 s 03/19/2007 L 04/02/2007 F 04/02/2007 C	sound screen /sleep mate sound screen /sleep mate size Line Mahine stand for 700 blueline /machine	145.83 54.92 54.93 1,780.72 297.68 276.03 162.36 86.59 649.99	380.6 435.5 490.5 2,271.2 2,568.9 2,844.9 3,007.3 3,093.6 3,743.8
	10/26/2006 s 10/26/2006 s 12/18/2006 s 12/18/2006 s 03/19/2007 L 04/02/2007 P 04/03/2007 C 04/19/2007 R	sound screen /sleep mate sound screen /sleep mate slue Line Mahine stand for 700 blueline /machine Laminating machine h340hs FAX HP 1250 PRINTER PHOTOMASTER HP 051 Cepier imageclass mf 6530 Refrigerator km T M ICE	145.83 54.92 54.93 1,780.72 297.68 276.03 162.36 88.59 649.99 519.58	380.6 435.5 490.5 2,271.2 2,568.9 2,844.9 3,007.3 3,093.89 3,743.86 4,263.46
	10/26/2006 s 10/26/2006 s 12/18/2006 s 12/18/2006 s 12/18/2006 s 03/19/2007 L 04/02/2007 P 04/03/2007 C 04/19/2007 R 07/11/2007 T	sound screen /seep mate sound screen /seep mate stand for 700 bluetine /machine stand for 700 bluetine /machine saminating machine h340hs -AX HP 1250 -RINTER PHOTOMASTER HP 051 Cepter trinagectass mf 6530 Refrigerator km T M ICE Timeclock (Document Payrell Recorder)	145.83 54.92 54.93 1,780.72 297.68 276.03 162.36 88.59 649.99 519.58 232.73	380.6 435.5 490.5 2.271.2 2.568.9 2.844.9 3.007.3 3.093.6 3.743.8 4.263.4 4.498.1
	10/26/2006 s 10/26/2006 s 12/16/2006 s 12/16/2006 s 12/16/2006 s 03/19/2007 L 04/02/2007 p 04/02/2007 p 04/03/2007 c 04/19/2007 c 07/11/2007 T 10/25/2007 c	sound screen /sieep mate sound screen /sieep mate stand for 700 bluetine /machine stand for 700 bluetine /machine saminating machine h340hs FAX HP 1250 PRINTER PHOTOMASTER HP 051 Cepier imagedass mf 6530 Refrigerator km T M ICE Imediock (Document Payrell Recorder) Credit Card Machine	145.83 54.92 54.93 1,780.72 297.68 276.03 162.36 86.59 649.99 519.58 232.73 484.48	380.64 435.54 490.5 2.271.2: 2.568.9 2.844.9 3.007.3(3.093.86 3.743.86 4.263.46 4.496.16
	10/26/2006 s 10/26/2006 s 12/16/2006 s 12/16/2006 s 03/19/2007 L 04/02/2007 P 04/02/2007 O 04/19/2007 G 04/19/2007 G 07/11/2007 T 10/25/2007 C	sound screen /sieep mate sound screen /sieep mate stand for 700 bluetine /mschine stand for 700 bluetine /mschine aminating machine h340hs FAX HP 1250 PRINTER PHOTOMASTER HP D51 Copier imagedass mf 6530 Refrigerator km T M ICE Timeclock (Document Payrell Recorder) Credit Card Machine VC 5000 BTD	145.83 54.92 54.93 1,780.72 297.68 276.03 162.36 86.59 649.99 519.58 232.73 484.48 103.92	380.6 435.5 490.5 2.271.2: 2.568.9 2.844.9 3.007.3 3.093.8 3.743.8 4.263.4 4.498.1 5.064.57
	10/26/2006 s 10/26/2006 s 12/18/2006 E 12/18/2006 E 12/18/2007 G 04/02/2007 F 04/02/2007 G 04/19/2007 G 04/19/2007 G 04/19/2007 G 04/19/2007 G 04/23/2008 A	sound screen /seep mate sound screen /seep mate sound screen /seep mate size Line Markine stand for 700 blueline /machine stand machine stand for 700 blueline /machine stand for 700 blueline /machine stand for 700 blueline /machine stand for 700 blueline /machine stand for 700 blueline /	145.83 54.92 54.93 1,780.72 297.68 276.03 162.36 68.59 649.99 519.58 232.73 464.48 103.92 180.77	380.6 435.5 490.5 2.271.2: 2.568.9 2.844.9 3.007.3 3.093.8 3.743.8 4.263.4 4.496.1 5.064.57 5.245.34
	10/26/2006 s 10/26/2006 s 12/18/2006 s 12/18/2006 s 12/18/2006 s 03/19/2007 p 04/02/2007 p 04/02/2007 p 04/03/2007 p 04/19/2007 p	sound screen /seep mate sound screen /seep mate sound screen /seep mate size Line Mahine stand for 700 blueline /machine SAX HP 1250 PRINTER PHOTOMASTER HP 051 Copier imageclass mf 6530 Refrigerator km T M ICE Timeclock (Document Payrell Recorder) Scredit Card Machine VC 5000 BTD VC 5000 BTD VC 6000 BTU #1 VC 6000 BTU #1	145.83 54.92 54.93 1,760.72 297.68 276.03 162.36 86.59 649.99 519.58 232.73 484.48 103.92 180.77	380.6 435.5 490.5 2.271.2 2.568.9 2.844.9 3.097.3 3.743.8 4.496.1 4.960.6 5.084.57 5.245.34 5.426.11
	10/26/2006 s 10/26/2006 s 12/18/2006 s 12/18/2006 s 12/18/2006 s 12/18/2006 s 12/18/2007 p 04/02/2007 p 04/02/2007 p 04/02/2007 p 04/19/2007 p 10/25/2007 p 04/23/2008 A 04/23/2008 A	sound screen /seep mate sound screen /seep mate sound screen /seep mate size Line Mahine stand for 700 blueline /machine sammating machine h340hs -AX HP 1250 -RINTER PHOTOMASTER HP D51 Copier imageclass mf 6530 Refrigerator km T M ICE imeclock (Document Payrell Recorder)	145.83 54.92 54.93 1,780.72 297.68 276.03 182.36 86.59 649.99 519.58 232.73 484.48 103.92 180.77 180.77	380.6 435.5 490.5 2.271.2 2.568.9 2.844.9 3.007.3 3.083.8 4.263.4 4.496.1 4.496.6 5.064.57 5.245.34 5.426.11
	10/26/2006 s 10/26/2006 s 12/18/2006 s 12/18/2006 s 12/18/2006 s 12/18/2006 s 12/18/2007 G 04/02/2007 G 04/02/2007 G 04/19/2007 G 04/19/2007 G 04/13/2008 A 04/23/2008 A 04/23/2008 A	sound screen /seep mate sound screen /seep mate sound screen /seep mate Size Line Mahine stand for 700 bluetine /machine Laminating machine h340hs -AX HP 1250 -RINTER PHOTOMASTER HP 051 Cepier imageclass mf 6530 Refrigerator km T M ICE Timeclock (Document Payrell Recorder)	145.83 54.92 54.93 1,780.72 297.68 276.03 162.36 86.59 649.99 519.58 232.73 484.48 103.92 180.77 180.77	380.69 435.51 490.5 2.271.2: 2.568.9 2.844.9- 3.007.3 3.093.66 4.263.46 4.496.16 4.900.65 5.064.67 5.245.34 5.426.11 5.606.88
	10/26/2006 s 10/26/2006 s 12/18/2006 s 12/18/2006 s 12/18/2006 s 03/19/2007 p 04/02/2007 p 04/03/2007 p 07/11/2007 T 10/25/2007 C 04/23/2008 A 04/23/2008 A 04/23/2008 A	sound screen /seep mate sound screen /seep mate sound screen /seep mate Size Line Mahine stand for 700 blueline /machine Laminating machine h340hs FAX HP 1250 PRINTER PHOTOMASTER HP 051 Cepier imageclass mf 6530 Refrigerator km T M ICE Timeclock (Document Payrell Recorder) Predit Card Machine VC 5000 BTD VC 5000 BTU #1 VC 6000 BTU #1 VC 6000 BTU #3 VC 6000 BTU #4 VC 12000 BTU #4 VC 12000 BTU #1	145.83 54.92 54.93 1,780.72 297.68 276.03 162.36 86.59 649.99 519.58 232.73 484.48 103.92 180.77 180.77 180.77	380.6 435.5 490.5 2.271.2 2.568.9 2.844.9 3.007.3 3.743.8 4.263.4 4.496.1 5.064.5 5.245.3 5.245.3 5.606.8 5.767.6 5.607.19
	10/26/2006 s 10/26/2006 s 12/16/2006 s 12/16/2006 s 12/16/2006 s 03/19/2007 p 04/02/2007 p 04/02/2007 p 04/03/2007 p 04/19/2007 p 04/19/2007 p 04/19/2007 p 04/19/2007 p 04/23/2008 A 04/23/2008 A 04/23/2008 A 04/23/2008 A	sound screen /sieep mate sound screen /sieep mate size Line Mahine stand for 700 bluetine /machine Laminating machine h340hs FAX HP 1250 PRINTER PHOTOMASTER HP 051 Cepiar imageclass mf 6530 Refrigerator km T M ICE Timeclock (Document Payrell Recorder) Cedit Card Machine VC 5000 BTU VC 5000 BTU #1 VC 6000 BTU #3 VC 6000 BTU #3 VC 6000 BTU #4 VC 12000 BTU #1	145.83 54.92 54.93 1,780.72 297.68 276.03 162.36 88.59 649.99 519.58 232.73 484.48 103.92 180.77 180.77 180.77 180.77 269.54	380.64 435.54 490.5: 2.756.89 3.007.30 3.093.65 3.743.86 4.263.46 4.496.16 5.064.57 5.245.34 5.426.11 5.608.68 5.767.65 6.057.19 6.326.73
	10/26/2006 s 10/26/2006 s 12/18/2006 s 12/18/2006 s 12/18/2006 s 12/18/2007 c 04/02/2007 p 04/02/2007 c 04/02/2007 c 04/19/2007 c 04/19/2007 c 04/19/2007 c 04/23/2008 A 04/23/2008 A 04/23/2008 A 04/23/2008 A 04/23/2008 A	sound screen /seep mate sound screen /seep mate sound screen /seep mate size Line Markine stand for 700 blueline /machine stand for 8530 PRINTER PHOTOMASTER HP D51 Copier imageclass mf 6530 Refrigerator km T M ICE Imeclock (Document Payrell Recorder) Credit Card Machine SC 5000 BTD SC 5000 BTD SC 5000 BTD SC 5000 BTU #1 SC 5000 BTU #1 SC 5000 BTU #1 SC 5000 BTU #4 SC 12000 BTU #1 SC 12000 BTU #1 SC 12000 BTU #2 Ortable Air Conditioning units	145.83 54.92 54.93 1,780.72 297.68 276.03 162.36 66.59 649.99 519.58 232.73 464.48 103.92 180.77 180.77 180.77 180.77 180.77 180.77	380.69 435.51 490.5 2.771.2: 2.568.9 3.007.33 3.093.85 3.743.88 4.263.46 4.496.15 4.960.65 5.064.57 5.245.34 5.767.69 6.326.73 6.758.65
	10/26/2006 s 10/26/2006 s 12/18/2006 s 12/18/2006 s 12/18/2006 s 12/18/2007 s 03/19/2007 c 04/02/2007 c 04/02/2007 c 04/19/2007 c 04/19/2007 c 04/19/2007 c 04/23/2008 A 04/23/2008 A 04/23/2008 A 04/23/2008 A 04/23/2008 A 04/23/2008 A	sound screen /seep mate sound screen /seep mate sound screen /seep mate size Line Markine stand for 700 blueline /machine stand for 830 PRINTER PHOTOMASTER HP D51 Copier Imageclass mf 6530 Refrigerator km T M ICE Imeclock (Document Payroll Recorder) credit Card Machine strong for 800 BTD strong for 800 BTD strong for 800 BTD strong for 800 BTU strong for 800 BTU strong strong for 800 BTU strong for 80	145.83 54.92 54.93 1,780.72 297.68 276.03 162.36 86.59 649.99 519.58 232.73 484.48 103.92 180.77 180.77 180.77 180.77 180.77 180.77 180.77 180.77 180.77	380.64 435.54 490.55 2.271.22 2.568.49 3.007.30 3.093.65 3.743.88 4.263.46 4.496.16 4.960.65 5.245.34 5.426.11 5.606.88 5.767.65 6.057.19 6.326.73 6.758.65 7.190.57
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	10/26/2006 s 10/26/2006 s 12/18/2006 s 12/18/2006 s 12/18/2006 s 12/18/2006 s 03/19/2007 p 04/02/2007 p 04/02/2007 p 04/19/2007 p 04/19/2007 p 04/19/2007 p 04/19/2007 p 04/23/2008 A 04/23/2008 A 04/23/2008 A 04/23/2008 A 04/23/2008 A 04/23/2008 A 04/23/2008 A 04/23/2008 A 04/23/2008 A 04/23/2008 A 04/23/2008 A 04/23/2008 A 04/23/2008 A 04/23/2008 A 04/23/2008 A	sound screen /sieep mate sound screen /sieep mate sound screen /sieep mate Size Line Mahine stand for 700 blueline /machine Laminating machine h340hs FAX HP 1250 PRINTER PHOTOMASTER HP 051 Cepier imageclass mf 6530 Refrigerator km T M ICE Timeclock (Document Payrell Recorder) PRINTER PHOTOMASTER HP 051 Cepier imageclass mf 6530 Refrigerator km T M ICE Timeclock (Document Payrell Recorder) PRINTER PHOTOMASTER HP 051 Cepier Imageclass mf 6530 Refrigerator km T M ICE Timeclock (Document Payrell Recorder) PRINTER PHOTOMASTER HP 051 Cepier S000 BTU #4 PKC 8000 BTU #4 PKC 12000 BTU #	145.83 54.92 54.93 1,780.72 297.60 276.03 162.36 86.59 649.99 519.58 232.73 464.48 103.92 180.77 180.77 180.77 180.77 269.54	380.64 435.54 490.5: 2.271.2: 2.844.98.3 3.093.85 4.263.46 4.490.15 5.064.57 5.245.34 5.426.11 5.606.88 5.787.65 6.057.19 6.328.73 6.758.65 7.190.57 7.499.07
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	10/26/2006 s 10/26/2006 s 12/18/2006 s 12/18/2006 s 12/18/2006 s 12/18/2006 s 03/19/2007 p 04/02/2007 p 04/02/2007 p 04/19/2007 p 04/19/2007 p 04/19/2007 p 04/19/2007 p 04/23/2008 A 04/23/2008 A 04/23/2008 A 04/23/2008 A 04/23/2008 A 04/23/2008 A 04/23/2008 A 04/23/2008 A 04/23/2008 A 04/23/2008 A 04/23/2008 A 04/23/2008 A 04/23/2008 A 04/23/2008 A 04/23/2008 A	sound screen /sieep mate sound screen /sieep mate sound screen /sieep mate Size Line Mahine stand for 700 blueline /machine Laminating machine h340hs FAX HP 1250 PRINTER PHOTOMASTER HP 051 Cepier imageclass mf 6530 Refrigerator km T M ICE Timeclock (Document Payrell Recorder) PRINTER PHOTOMASTER HP 051 Cepier imageclass mf 6530 Refrigerator km T M ICE Timeclock (Document Payrell Recorder) PRINTER PHOTOMASTER HP 051 Cepier Imageclass mf 6530 Refrigerator km T M ICE Timeclock (Document Payrell Recorder) PRINTER PHOTOMASTER HP 051 Cepier S000 BTU #4 PKC 8000 BTU #4 PKC 12000 BTU #	145.83 54.92 54.93 1,780.72 297.68 276.03 162.36 86.59 649.99 519.58 232.73 464.48 103.92 180.77 180.77 180.77 180.77 269.54 269.54 231.92 331.92	380.64 435.54 490.5: 2.71.2: 2.568.9: 3.007.30 3.093.65 3.743.88 4.263.46 4.496.16 5.064.57 5.245.34 5.426.11 5.606.88 5.767.65 6.057.19 6.326.73 6.758.65 7.190.57 7.499.07 10.205.32 10.205.32 10.205.32 10.205.32 10.205.32
Il 1524 · Office Equipment 5 · Software	10/26/2006 s 10/26/2006 s 12/18/2006 p 04/02/2007 p 04/02/2007 p 04/02/2007 p 04/02/2007 p 04/19/2007 p 04/19/2007 p 10/25/2007 p 04/23/2008 A 04/23/2008 A 04/23/2008 A 04/23/2008 A 04/23/2008 A 04/23/2008 A 04/23/2008 A 04/23/2008 A 04/23/2008 A 04/23/2008 p	sound screen /seep mate sound screen /seep mate sound screen /seep mate size Line Mahine stand for 700 blueline /machine scand Horomaster HP D51 Copier imageclass mf 6530 Refrigerator km T M ICE imaclock (Document Payrell Recorder) credit Card Machine scand Kood BTD scand Scand Machine scand Scand Machine scand Scand Machine scand Scand Machine scand Scand Machine scand Scand Machine scand Scand Machine scand Scand Machine scand Scand Machine scand Scand Machine scand Scand Machine scand Scand Machine scand Scand Machine scand Scand Machine scand Scand Machine scand Machine scand Scand Machine scand Machi	145.83 54.92 54.93 1,760.72 297.68 276.03 162.36 86.59 649.99 519.58 232.73 484.48 103.92 180.77 180.77 180.77 180.77 269.54 269.54 239.54 269.54 2706.25 188.84 105.82.60	380.64 435.54 490.55 2.271.2: 2.568.91 2.844.92 3.093.85 3.743.82 4.263.45 4.496.16 4.960.65 5.245.34 5.426.11 5.606.88 5.767.65 6.057.19 6.326.73 7.190.57 7.499.07 10.205.32 10.582.60 10.582.60
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A&A Fire Systems Computer and Office Equipment

	Date	Memo	Amount	Balance
		QuickBooks Enterprise Solutions	4.384.12	7,788.59
		Returned Quickbooks - 5 Users	-1,623.70	6,164.89
		Microsoft Windows XP Pro	863.43	7,028.32
	11/01/2007	Renewal of Quickbooks Payroll Enhanced	323.67	7,351.9
		Renewal of Quickbooks Payroll Enhanced	0.00	7,351.99
	12/06/2007	Linksys 4 port gigabit secutity	156.95	7,508.94
	01/29/2008	GetData Recovery Files	69.95	7,578.89
	11/03/2008	Quickbooks Pro-Payroll Upgrade 2008	377.79	7,956.68
	12/31/2008	To reclassify the purchase of 4 CAD Software	17,320.00	25,276.68
-	06/02/2009	CAD License Renewal-Annual License Renew	600.00	25,876.68
	11/06/2009	QuickBooks Pro-Payroll Upg 2008	377.79	26,254.47
	12/31/2009	To reclassify the payment of 600.00 on 06/02/2	-600.00	25,654.47
	07/23/2010	CAD License Renewal-Annual License Renew	1,299.00	26,953.47
Total 1525 · Software			26,953.47	26,953.47
1520 · Computer & Office Equipment - Other				
	07/23/2008	Autocad Software	8,660.00	8,660.00
	07/28/2008	Autocad Software	8,660.00	17,320.00
	12/31/2008	To reclassify the purchase of 4 CAD Software :	-17,320.00	0.00
Total 1520 - Computer & Office Equipment - Other			0.00	0.00
Total 1520 - Computer & Office Equipment			92,268.48	92,268.48
TOTAL			92,268.48	92,268.45

	Item Description	On Hand	Avg Cost	Asset Value
01.0310	165 SSV 1/2"	-23.00	0.00	0.0
01.0340	SSU 1/2" 200 BRZ UPRIGHT	74.00	3.75	277.5
01.0350	SSU 1/2" 286 BRZ UPRIGHT	58.00	8.00	464.0
01.0430	3/4 SSU BRZ 200	20.00	0.00	0.0
01.0450	3/4 BRZ SSU 286	20.00	7.10	142.0
01.2301	1/2 TYCO 165 SSP W/ Inserts	-93.00	0.00	0.0
01.2302	SSP 1/2 " 165 WHITE PENDENT	82.00	4.07	333.7
01.2310	SSP 1/2" 165 BRZ PENDENT	-12.00	7.10	-85.2
01.2312	SSP 1/2 " 165 CHR PENDENT	29.00	4.07	118.0
01.2352	1/2 CHR SSP 286	52.00	12.40	644.8
01.2410	3/4 BRZ SSP 165	47.00	7.98	375.0
01.2412	3/4 SSP 165	21.00	7.01	147.2
01.2504	1/2 BRZ CONC SSP 155 TYCO RF11	10.00	7.87	78.7
01.2542	3/4 BRZ ELO231 GF64 165	11.00	12.80	140.8
01.310	SSU 1/2 15 BRZ UPRIGHT	4.00	3.75	15.0
01.50	WHITE CONC ESTH 135 TYCO RF 11	10.00	5.96	59.6
01.52A	1/2 BRZ CON SSP 135 RFL 43	2.00	7.90	15.8
01.63104D	WHITE CONC ESTH 135 RELG 4	119.00	6.00	714.0
01.8311	1/2 CHR SSP TYCO	143.00	6.70	958.1
02-0327	1/2 BRZ HSW 286	5.00	9.20	
02.0310	1/2 BRZ HSW 165	37.00		46.0
02.0312	1/2 CHR HSW 165	-	9.20	340.4
02.0317	1/2 WHITE HSW 165	24.00	8.11	194.6
02.0320	1/2 BRZ HSW 200	16.00	8.11	129.7
02.0326	1/2 CHR HSW 286	13.00	9.20	119.60
02.0320	3/4 CHR F1FR 165	66.00	9.20	607.2
02.09		60.00	9.80	588.0
02.121	3/4 BRZ SSU 175 VIKING MOD. 3/4 BRZ SSU 286 VIKING MOD	74.00	11.40	843.6
02.121		32.00	11.40	364.80
02.2551	3/4 BRZ SSU 286 11.2 K TY 5137	18.00	8.10	145.80
02.2560	3/4 ELO 231 SSA 286	76.00	7.95	604.20
02.2561	3/4 BRZ ESFR 155	9.00	18.50	166.50
	3/4 ESFR 212	200.00	18.50	3,700.00
02.3330	1/2 BRZ SSU RACK SPRINKLER	10.00	12.00	120.00
02.50	1/2 CHR SSP 165 REL G	8.00	13.10	104.80
02.51	3/4 CHR SSP K11.2 155	2.00	14.00	28.00
02.51A	REL.MOD.G4A CONC PEND. 165 CHROME	21.00	10.81	227.01
02.521	1/2 BLK SSP 165	1.00	8.25	8.25
03.0118	1/2 BRZ SSP CONC 140 VIKING VK 456	11.00	18.00	198.00
03.0118A	RES CHR GBR REC ESCUTCHEON CSC	100.00	0.81	81.00
03.0119A	RECESSED ESCUTHEON -RELIABLE WHITE	114.00	4.45	507.30
03.04A	3/4 CHROME RELESSED ESTH	360.00	1.10	396.00
03.14	WHITE CONC ESTH 135 REL RFC43	160.00	1.03	164.80
04.12	401 CHROME	-2.00	1.05	-2.10
05.40	1/2 CROME 1 PIECE ESC	43.00	1.50	64.50
05.41	1/2 WHITE 1 PIECE STH	10.00	1.25	12.50
05.50	1/2 WATER SHIELD	12.00	2.20	26.40
05.50A	3/4 WATER SHIELD	40.00	2.20	88.00
06.12	1 WALL PLATE CHR 06.12	27.00	3.12	84.24
	1 1/2 "WALL PLATE CHR 06.14	1.00	4.10	4.10
06.15	2" WALL PLATE CHR 06.15	29.00	5.00	145.00
06.22	WALLPLATE 1" GALV STL W/SET SCREW	6.00	4.95	29.70

	Item Description	On Hand	Avg Cost	Asset Value
06.25	2" CI WALL PLATE	10.00	6.12	61.1
07.10	1/2 GLOBE VALVE	1.00	5.46	5.4
07.11	3/4 GLOBE VALVE	2.00	5.46	10.9
07.12	1" GLOBE VALVE 07.12	-5.00	12.59	-62.9
07.13	1 1/4 " GLOBE VALVE 07.13	5.00	22.36	111.8
07.14	1 1/2 " GLOBE VALVE 07.14	5.00	32.35	161.7
07.15	2" GLOBE VALVE 07.15	2.00	43.13	86.2
07.25	2" ANGLE VALVE 07.25	1.00	41.02	41.0
07.30	1/2" BALL VALVE	3.00	2.88	8.6
07.31	3/4 BALL VALVE	3.00	2.88	8.6
07.35	2 * BALL VALVE	2.00	27.00	54.0
07.42	1"OS&Y VALVE SCR 07.42	1.00	15.00	15.0
07.610	1" Insp Test Valve	2.00	5.50	11.0
07.610A	1 1/4" Insp Test Valve	2.00	7.00	14.0
07.656	2 1/2 " BF VALVE GRV W/TAMPER	2.00	145.00	290.0
07.6SA	8" B/F VALVE GRV W/TAMPER	2.00	554.31	1,108.6
07.85	2" BUTTERBALL	2.00	158.08	316.1
07.98	4" Fig Osiy	1.00	0.00	0.0
08.21	3/4 CHECK VALVE SCR 08.21	1.00	6.78	6.7
08.22	1 CHECK VALVE	1.00	11.37	11.3
08.23	1 1/4 " THD CHECK VALVE SCR 08.23	2.00	21.80	43.6
08.25	2'THD CHECK VALVE	1.00	37.42	
08.32	1" TEST & DRAIN VALVE 08.32	2.00	68.60	37.4 137.2
08.33	1 1/4 " TEST & DRAIN VALVE #6168	4.00	75.00	
08.49	6 WAFFER CHECK	2.00	220.00	300.0
08.74/C	POTT 4065 VALVE BRZ 11/12	2.00		440.0
08.76	POTT 4065 VALVE BRZ 2 1/2	1.00	15.50 5.88	31.0
08.845	HOSE ADAPT 2 1/2 X 1 1/2	2.00	28.00	5.8
09.19	6" Fxg Alv			56.0
10.00	WATER MOTOR COMPLETE	1.00	0.00	0.0
10.01	RETARD CHAMBER	-1.00	184.56	-184.5
10.10A		4.00	136.00	544.0
11.01	PRESSURE SWITCH PS-10-2(WATER) 1/2 PRESS RELIEF VALVE 11.01	2.00	54.29	108.5
11.02		1.00	14.50	14.5
	VSR-S FLOW SWITCH 1"-1 1/2"11.02	2.00	55.21	110.4
11.06	2" 1/2 FLOW SWITCH VSR-F 11.06	4.00	57.53	230.1
11.08 11.09	4" FLOW SWITCH VSR-F 11.08	1.00	57.53	57.5
	6"FLOW SWITCH VSR-F 11.09	2.00	55.21	110.4
11.0A	6" FLOW SWITCH VSR-F 11.09	2.00	62.50	125.0
11.15	POTTER 3 WLS TANK INDICATOR	1.00	553.64	553.6
11.17	6"ELCTRIC BELL 11.17	1.00	20.50	20.5
11.19	10 " 24 YDC BELL	10.00	21.75	217.5
11.20	Teflon tape	1,000.00	0.25	248.6
11.23	ONE QUART TEFLON DOPE 11.23	24.00	13.50	324.0
11.30	6" X 2"ID DECLAS "Fire Sprinkler Pipe"	10.00	0.99	9.9
11.32	Sign alum 6x2 Control Valve	6.00	0.99	5.94
11.33	Drain Sign	5.00	0.00	0.00
11.34	Sign alum 6x2 Inspector Test	4.00	0.99	3.96
11.41	SPARE HEAD BOX 12 SPARE	3.00	9.98	29.94
11.47A	SOCKETS	7.00	18.00	126.00
11.52	WATER PRESSURE GAGE 3 1/2 FACE	30.00	15.30	458.95
11.71	TAMPER SWITCH PCVS-2 11.71	1.00	39.63	39.63

	Item Description	On Hand	Avg Cost	Asset Value
11.72	TAMPER SWITCH	5.00	39.63	198.1
12.079	6X2 1/2 FDC	1.00	115.00	115.00
12.11	STRAIGHT PATTERN FDC	8.00	68.00	544.00
12.13	FIRE DEPARTMENT CONNECTION CAPS BE	47.00	2.97	139.59
12.14	F.D.C. PLATES 4" (RED)	6.00	14.00	84.00
12.30	1/2 BALL DRIP	6.00	12.00	72.00
12.76A	1 1/2" Hose Valve	5.00	0.00	0.00
13.002	1" GRV Cplg	21.00	0.00	0.00
13.003	1 1/4" STD GRV COUP #705 SPRINK B3	44.00	6.00	264.00
13.004	1 1/2 "STD GRV COUP #705 SPRINK B3	3.00	8.20	24.60
13.005	2" STD GRV COUP #705 SPRINK B3	21.00	8.67	182.07
13.006	2 1/2 " STD GRV COUP #705	172.00	3.61	620.67
13.007	3" STD GRV COUP #705 SPRINK B3	8.00	11.25	90.00
13.008	4" STD GRV COUP #705 SPRINK B3	5.00	10.20	51.00
13.008A	5 " STD GRV COUP #705 SPRINK B3	1.00	8.67	8.67
13.009	6" STD GRV COUP #705 SPRINK B3	-5.00	15.89	-79.45
13.00A	8 " STD GRV COPU #705 SPRINK B3	3.00	52.07	156.21
13.464	2X 1/2 DOM RED CPL	2.00	12.10	24.20
13.475	3X2.5 " RED GRV COUP	9.00	25.07	225.63
13.476	3x2.5" RED. GRV COUP #750	1.00	21.71	21.71
13.486	4x2.5" RED GRV COUP #750	4.00	30.05	120.20
13.487	4x3" RED GRV COUP #750	3.00	30.05	90.15
13.498	6X4" RED. GRV COUP #750	2.00	79.49	158.98
13.49A	8X6 RED GRV CP /G	4.00	119.74	478.96
14.0033	1 1/4 IMP GRV TEE	2.00	9.97	19.94
14.0034	1 1/2" GRV TEE 14.0034	9.00	9.67	87.03
14.0035	2 " GRV TEE 14.0035	9.00	9.97	89.73
14.0036	2 1/2"GRVTEE	5.00	39.17	195.85
14.0037	3 " GRV TEE	2.00	18.75	37.50
14.0038	4 ' GRV TEE	4.00	18.75	75.00
14.0039A	8 " GRV TEE	1.00	69.00	69.00
14.03	1 1/4" GRV 90 14.03	40.00	3.90	156.00
14.04	1 1/2" GRV 90 14.04	5.00	4.07	20.34
14.05	2" GRV 90 14.05	2.00	6.49	12.98
14.06	2 1/2" GRV 90 14.06	34.00	8.67	294.78
14.07	3" GRV 90 14.07	5.00	5.40	26.98
14.08	4" GRV 90 14.08	6.00	20.67	124.02
14.09	6" GRV 90 14.09	1.00	27.91	27.90
14.0A	8" GVR 90 14.0A	2.00	68.00	136.00
14.13	1 1/4 GRV 45	16.00	4.25	68.00
14.15	2"GRV 45 14.15	3.00	8.00	24.00
14.17	3"GRV 45 14.17	2.00	45.00	90.00
14.18	4" GRV 45 14.18	3.00	49.00	147.00
14.26	2 1/2 GRV 22 1/2	5.00	15.00	75.00
14.28	4 * GRV 22 1/2 14.25	7.00	28.00	196.00
14.43	1 1/4 GRV	3.00	7.00	21.00
14.44	1 1/2 IMP CAP	1.00	9.50	9.50
14.45	2" GRV CAP 14.45	13.00	9.50	123.50
14.46	2 1/2" GRV 14.46	10.00	18.90	189.00
14.47	3" GRV CAP 14.47	9.00	6.73	60.54
14.48	4" GRV CAP 14.48	12.00	27.50	330.00

4	Item Description	On Hand	Avg Cost	Asset Value
14.49	6" GRV CAP 14.49	25.00	16.49	412.3
14.4A	8 " IMP CAP	1.00	42.47	42.4
14.57	3" GRV FLANGE	1.00	40.00	40.0
14.59	6" GRV FLANGE	-1.00	44.18	-44.1
14.5B	10" GVR FLANGE 14.5B	1.00	115.00	115.0
14.786	4X2 1/2 SADDLE GROVVED	2.00	10.00	20.0
14.796	6X2 1/2 SADDLE GROVEED	1.00	21.09	21.0
14.832	1 1/4X1" SADDLE THREAD	5.00	2.98	14.9
14.842	1 1/2 X 1 SADDLE THREAD	3.00	2.73	8.1
14.850	2 1/2 SADDLE THREAD	2.00	9.89	19.7
14.851	2 X 3/4" SADDLE THREAD	1.00	9.89	9.8
14.852	2X1 THD MECH TEE	3.00	6.86	20.5
14.861	2 1/2 X 3/4 SADDLE THREAD	1,00	24.40	24.4
14.873	3X1 1/4" SADDLE THREAD	2.00	8.86	17.7
14.894	6x1 1/2 " SADDLE THREAD	1.00	19.42	19.4
14.91	2X3/4 " ADACAP 14.91	40.00	4.90	196.0
22.02	1"LT WT RING 22.02	-57.00	0.24	-13.6
22.03	1 1/4" LT WT RING 22.03	344.00	0.28	96.9
22.04	1 1/2"LT WT RING 22.04	95.00	0.28	26.7
22.05	2"LT WT RING 22.05	180.00	0.32	57.6
22.06	2 1/2"LT WT RING 22.06	30.00	0.47	14.1
22.07	3*LT WT RING 22.07	14.00	0.39	5.4
22.08	4"LT WT RING 22.08	161.00	0.90	145.3
22.09	6 " LT WT RING 22.09	40.00	0.29	
22.20	3/8" ATR BLACK 22.20	-80.00		11.6
22.21	1/2 ATR BLACK 22.21	120.00	0.36 0.31	-28.7
23.61	3/8 TOGLEE 23.61	-60.00		37.7
24.00	3/8 * ANCHOR 24.00	20.00	0.30	-18.0
24.04	3/8 ANCHOR DROP-IN 3/8 HDI	100.00	0.73	14.6
24.20	3/8 QUICK BOLTH HIL 24.20		0.26	26.3
24.21	1/2 ATR BLACK 22.21	-50.00	0.44	-22.0
24.470	HILTI EYELET 3/8" 24.470	153.00	1.80	275.4
24.50	3/8 ROD COUPLING	40.00	1.50	60.0
24.51	1/2 ROD COUPLING	375.00	0.29	108.7
24.52	5/8 ROD COUPLING	18.00	0.60	10.8
· · · · · · · · · · · · · · · · · · ·		9.00	0.60	5.4
24.53	3/4 ROD COUPLING	5.00	0.60	3.00
24.60	3/8 NUT	100.00	0.12	12.00
24.61	1/2" NUT	20.00	0.15	3.00
24.70	3/8 WASHER	1,422.00	0.15	213.30
24.72	5/8 WASHER	8.00	0.18	1.44
25.00	3/8 T.B.C. GLOBE FIG #350 25.00	485.00	0.52	251.70
25.01	1/2 T.B.C. GLOBE FIG #350 25.01	816.00	0.90	734.40
25.4L06	1x6" RETAINING STRAP 25.4L06	400.00	1.00	400.00
26.22	1" PIPE STRAP 26.22	100.00	0.80	80.00
26.23	1 1/4" PIPE STRAP 26.23	100.00	0.82	82.00
26.24	1 1/2" PIPE STRAP 26.24	100.00	0.82	82.00
26.33	1 1/4" Riser clamp	2.00	0.00	0.00
26.34	1 1/2" Riser clamp	20.00	0.00	0.00
26.52	1" Unistrut clamp 26.52	87.00	0.59	51.74
26.53	1 1/4 Unistrut	27.00	0.30	8.10
26.54	1 1/4 Unistrut	40.00	0.40	16.00

	Item Description	On Hand	Avg Cost	Asset Value
26.55	2" Unistrut clamp 26.55	100.00	0.50	50.00
26.58	4 " Unistrut clamp	10.00	0.50	5.00
27.51	1"EQB SWIVEL CONNECTION	20.00	1.50	30.00
30.A	6" Slipon Flange	3.00	0.00	0.00
30.B	8" Slipon Flange	1.00	0.00	0.00
32.13B	3/4 OFF 2 1/2 -8" POL NAP	100.00	2.20	220.00
32.234	1 " OFF 1 1/4-1 1/2 POL NAP	10.00	2.70	27.00
32.356	1 1/4 " OFF 2-2 1/2 " POLL NAP	5.00	2.70	13.50
32.478	1 1/2" OFF 3-4 " POL NAP	10.00	3.90	39.00
40.20	1x1/2" SCR 90 40.20	-15.00	0.86	-12.84
40.200	1/2 SCR 90	4.00	1.65	6.60
40.21	1x3/4" SCR 90 40.21	10.00	1.71	17.10
40.211	3/4 SCR 90	2.00	1.10	2.2
40.22	1" SCR 90	-179.00	0.64	-114.50
40.30	1-1/4x1/2" SCR 90 40.30	15.00	2.20	33.00
40.31	1 1/4 X 3/4 SCR 90	3.00	2.20	6.60
40.32	1 1/4 X 1" SCR 90 40.32	20.00	2.20	44.00
40.33	1 1/4" SCR 90 40.33	-9.00	1.47	-13.2
40.40	1 1/2X1/2 "SCR 90 40.40	6.00	4.10	24.6
40.42	1 1/2X1 "SCR 90 40.42	1.00	4.10	4.10
40.43	1 1/2 X 1/4 90	6.00	2.49	14.9
40.51	2 X 3/4 CR 90	8.00	4.18	33.4
40.54	2x1 1/2 " SCR90 40.54	11.00	4.18	45.9
40.55	2" SCR 90	-6.00	6.05	-36.3
42.202	1X1/2 X1 SCR TEE	12.00	1.15	-30.3 13.80
42.2111	3/4 SCR TEE	7.00	0.85	5.9
42.220	1x1x1/2* SCR TEE	10.00	2.00	20.00
42.220			2.00	26.00
42.221	1x1x3/4"SC TEE	13.00 -55.00		-56.3 ⁴
	1"SCR TEE		1.02	
42.223	1x1x1 1/4" SCR TEE	2.00	2.00	4.00
42.224	1X1X1/2 SCR TEE	2.00	2.00	4.00
42.320	1 1/4x1x1/2" SCR TEE	134.00	3.22	431.48
42.321	1 1/4x1x3/4" SCR TEE	4.00	3.22	12.88
42.322	1 1/4x1x1" SCR TEE	2.00	3.19	6.38
42.323	1 1/4x1x1 1/4" SCR TEE	9.00	3.19	28.71
42.324	1X1/4 X1X1 1/2 SCR TEE	2.00	3.19	6.38
42.330	1 1/4 x1 1/4x1/2" SCR TEE	163.00	3.19	519.97
42.331	1 1/4 X 1/4 X 1/2 SCR TEE	17.00	3.19	54.23
42.332	1 1/4 X 11/4 X 1" SCR TEE	18.00	3.00	53.97
42.333	1 1/4 SCR TEE	6.00	3.22	19.32
42.334	1 1/4 X 1 /4 X 1 1/2	11.00	3.22	35.42
42.335	1 1/4 X 1 1/4 X 2	5.00	3.22	16.10
42.404	1 1/2 X 1/2 X 1/12 SCR TEE	2.00	3.22	6.44
42.421	1 1/2 X1 X 3/4 SCR TEE	1.00	6.83	6.83
42.422	1 1/2 x1x1" SCR TEE	10.00	5.98	59.80
42.424	1 1/2 X 1X 1 1/2 SCR TEE 2	1.00	5.98	5.98
42.425	1 1/2 X 1 X 2 SCR TEE 2	3.00	5.98	17.94
42.430	1 1/2x11/4x 1/2" SCR TEE	6.00	5.98	35.88
42.431	1 1/2 X 1 1/4 X 3/4 SCR TEE	5.00	5.98	29.90
42.432	1 1/2x11/4x1" SCR TEE	26.00	5.98	155.48
42.433	1 1/2 X 1 1/4X 1 1/4 SCR TEE	10.00	5.98	59.80

		Item Description	On Hand	Avg Cost	Asset Value
\vdash	42.434	1 1/2 X 1 1/4 X 1 1/2 SCR TEE	7.00	5.93	41.51
	42,440	1 1/2 x1 1/2x1/2" SCR TEE	3.00	5.93	17.79
\vdash	42.442	1 1/2x 1 1/2 x1" SCR TEE	7.00	5.93	41.51
\vdash	42.444	1 1/2 x1 1/2 x1 1/4 SCR	4.00	5.93	23.72
\vdash	42.505	2X 1/2X2 SCR TEE	5.00	7.36	36.80
\vdash	42.522	2X1X1 SCR TEE	5.00	7.36	36.80
-	42.523	2X1X1 1/4 SCR	1.00	9.39	9.39
\vdash	42.524	2 X 1X 1 1/2 SCR	2.00	9.39	18.78
\vdash	42.525	2X1X2 DI TEE	5.00	3.88	19.40
\vdash	42.535	2X1X1/4X2X" SCR TEE	-1.00	9.39	-9.39
\vdash	42.540	2 X 1 1/2 X 1/2 T	1.00	0.00	0.00
—	42.541	2 X 1 1/2 X 3/4 SCR TEE	1.00	9.39	9.39
	42.542	2x11/2x1" SCR	4.00	9.39	37.56
<u> </u>	42.543	2X1 1/2 X 1 1/4 SCR TEE	3.00	9.39	28.17
—	42.544	2 X 1 1/2 X 1 1/2 SCR TEE	10.00	9.39	93.90
\vdash	42.550	2x2x1/2 BLK TEE	3.00	5.93	17.79
—	42.551	2x2 x3/4" SCR TEE	3.00	9.39	28.17
\vdash	42.552	2X2X1 SCR TEE	3.00	9.39	28.17
\vdash	42.555	2"SCR TEE	4.00	5.85	23.41
\vdash	44.20	1x1/2" CON RED	-52.00	0.65	-33.86
-	44.21	1x3/4 " CON REDU 44.21	40.00	0.83	33.31
—	44.42	1 1/2 x 1 Reducer Cap	14.00	0.00	0.00
\vdash	44.43	1 1/2 x 1 1/4 Reducer Cap	30.00	0.00	0.00
- -	44.54	2x1 1/2 " CON REDU 44.54	1.00	2.00	2.00
	45.20	1x1/2 " HEX BSH 45.20	5.00	0.41	2.05
	45.32	1-1/4 X1 BLK BUSHING	2.00	1.16	2.32
	45.52	2 X1 HEX BSH	2.00	0.92	1.84
	45.53	2X1 1/4 " HEX BUSH 45.53	1.00	0.92	0.92
_	45.54	2X 1 1/2 BUSH	3.00	0.92	2.76
\vdash	46.00	1/2" SCR PLUG 46.00	22.00	0.35	7.66
	46.01	3/4" SCR PLUG 46.01	283.00	0.65	183.95
\vdash	46.03	1 1/4 " SCR PLUG 46.03	19.00	0.70	13.30
\vdash	46.04	1 1/2" SCR PLUG 46.04	4.00	0.75	3.00
	46.05	2" SCR PLUG 46.05	39.00	0.81	31.59
\vdash	46.10	1/2 SCR CAP 46.10	2.00	0.65	1.30
	46.11	3/4" SCR CAP 46.11	8.00		6.40
	46.12	1 SCR CAP 46.12	62.00	1.20	74.40
	46.13	1 1/4 SCR CAP	4.00	1.28	5.12
	46.15	2 SCR CAP 46.15	5.00	2.00	10.00
	46.20	1 /2 SCR COUP	10.00	1.10	11.00
	46.23	1 1/4 SCR COUP	89.00	1.72	153.08
\vdash	46.24	1 1/2 SCR COUP	32.00	1.89	60.48
	46.30	1/2 SCR UNION 46.30	5.00	3.80	19.00
	46.31	3/4 SCR UNION	8.00	3.80	30.40
	46.32	1" SCR UNION	2.00	5.40	10.80
	46.33	1 1/4 SCR UNION	2.00	5.18	10.36
	46.34	1 1/2 SCR UNION	1.00	6.00	6.00
	46.35	2 " SCR UNION	1.00	9.25	9.25
	47.*00	1/2 " SCR 90 GALV 47.*00	5.00	1.40	7.00
	47.*11	3/4 " SCR 90 GALV 47.*11	7.00	1.60	11.20
	47.1111	3/4 SCR TEE GALV	20.00	1.60	32.00

	Item Description	On Hand	Avg Cost	Asset Value
47.70	1 /2 SCR UNIN GALV	6.00	3.10	18.60
47.71	3/4 SCXR UNION GALV	8.00	2.92	23.36
49.0A	1/4 X 0-4 NIPLLE SCR	25.00	0.30	7.50
49.0K	1/4 CLS NIPPLE	25.00	0.30	7.50
49.0L	5 1/2 X 1 1/2 NIPPLE SCR	4.00	0.23	0.92
49.0L2	1/2 X2 NIPPLE SCR	15.00	0.24	3.60
49.1L	3/4 X 0-2 BLK NIPPLE	9.00	0.42	3.78
49.2L1	1xCLS NIPPLE SCR 49.2L15	2.00	0.37	0.74
49.2L6	1x 6" NIPPLE SCR 49.2L6	200.00	0.80	160.00
49.3L3	1 1/4 X 0-2 BLK Nipple	2.00	0.80	1.60
49.3L8	1 1/4 X 8 NIPPLE SCR	12.00	1.45	17.40
49.4L3	11/2 X3 NIPPLE SCR	1.00	0.75	0.75
49.4L4	1 1/2 X 4 NIPPLE SCR	4.00	2.10	8.40
49.5L2	2XCLS NIPPLE SCR 49.5L2	5.00	0.74	3.70
49.5L2	2 X 2 1/2 " NIPPLE SCR	9.00	0.84	7.56
49.5L4	2X4" NIPPLE SCR 49.5L4	9.00	1.16	10.44
49.5L€	2X6" NIPPLE SCR 49.5L6	5.00	1.59	7.95
49.6L0	2 1/2 x6" NIPPLE SCR	1.00	7.00	7.00
50.2	1"S40 PIPE BLACK DOMESTIC	1,953.00	0.88	1,713.25
50.3	1 1/4 " S40 PIPE BLACK DOMESTIC 50.3	2,205.00	1.37	3,026.68
50.4	1 1/2 " S40 PIPE BLACK DOMESTIC 50.4	-231.00	1.94	-448.14
50.5	2"S40 PIPE BLACK DOEMSTIC	378.00	2.25	850.50
50.7	3 " S40 PIPE BLACK DOMESTIC	63.00	5.37	338.31
50.9	6 " S40 PIPE BLACK DOMESTIC	105.00	12.00	1,260.00
52.3	1 1/4"S10 PIPE BLACK DOMESTIC 52.3	21.00	0.99	20.79
52.5	2" S10 PIPE BLACK DOMESTIC 52.5	-84.00	1.19	-99.96
52.8	4 " S10 PIPE BLACK DOMESTIC 52.8	147.00	2.67	392.74
52.9	6" S10 PIPE BLACK 52.9	42.00	5.22	219.24
52.A	8 " S10 PIPE BLACK DOMESTIC	21.00	11.00	231.00
53.7	3 " S40 PIPE GALV	42.00	6.34	266.28
75.02	1" BLZMSTR CPVC 75.02	-60.00	1.36	-81.60
75.03	1 1/4" BLZMSTR CPVC 75.03	15.00	2.13	31.95
75.04	1 1/2 BLZMSTR CPVC 75.04	30.00	2.93	87.90
75.05	2 " BLZMSTR CPVC 75.04	150.00	3.15	472.50
75.42	1'2 HOLE STRAP	101.00	1.60	161.60
75.43	1 1/4' 2 HOLE STRAP	289.00	1.79	517.31
75.44	1 1/2 " 2 HOLE STRAP	83.00	2.00	166.00
77.11	3/4 CPVC 90	7.00	1.18	8.26
77.22	1"90 SLIPxSLIP 77.22	78.00	2.58	201.24
77.33	1 1/4" 90 SLIPXSLIP 77.33	10.00	3.28	32.80
77.44	1 1/2" 90 SLIPxSLIP 77.44	14.00	4.62	64.68
79.22	1" ADAPTER SLIPxFIPT 79.22	20.00	7.00	140.00
79.33	1 1/4 CPUC FM ADAPT	3.00	5.00	15.00
79.44	1 1/2 ADAPTER SLIP X FIPT	2.00	17.92	35.84
79.55	2" ADAPTER SLIPXFIPT 79.55	3.00	4.78	14.34
79.73	1 1/4 ADAPTER GRV X SLIP	6.00	4.78	28.68
80.22	1" COUPLING SLIPXSLIP 80.22	-19.00	1.46	-27.74
80.33	1 1/4 PVC CPLG	36.00	2.19	78.84
80.44	1 1/2 CPVC CPLG	10.00	3.11	31.10
80.55	2 " CPVC CPLG	1.00	2.17	2.17
80.820	1 X 1/2 CPUC RC	2.00	1.40	2.80

	Item Description	On Hand	Avg Cost	Asset Value
81.222	1" TEE CPVC SSS 81.222	41.00	3.21	131.61
81.322	1 1/4x1x1" CPVC SSS 81.322	10.00	4.98	49.80
81.323	1 1/4 X 1X 1 1/4 CPVC	13.00	4.98	64.74
81.332	1 1/4x1x1 1/4" CPVC SSS 81.332	50.00	5.00	250.00
81.333	1 1/4 TEE CPVC	15.00	5.00	75.00
81.442	1 1/2x1 1/2x1" CPVC SSS 81.442	10.00	6.00	60.00
81.443	1 1/2x1 1/2x1 1/4" CPVC SSS 81.443	6.00	6.00	36.00
81.444	1 1/2" TEE CPVC SSS 81.444	1.00	7.00	7.00
81.552	2X2X1 CPVC TEE	2.00	5.00	10.00
81.554	2X2X1 1/2 CPVC	3.00	5.00	15.00
81.555	2 " CPVC CP/G	1.00	2.17	2.17
82.42	1 1/2 X 1 RD BSH SPIGX SLIP	1.00	1.38	1.38
82.43	1 1/2x1 1/4" RD BSH SPIGxSLIP 82.43	17.00	1.38	23.46
82.52	2X1 RD BSH	1.00	1.30	1.30
82.54	2x1 1/2" RD BSH SPIGxSLIP 82.54	1.00	1.38	1.38
83.22	1 ' 45 SLIP X SLIP	4.00	1.15	4.60
92.CQ	ZMSTR CEMENT QUART (1 STEP)	6.00	32.25	193.50
Total Inventory		16,470.00		45,194.03
TOTAL		16,470.00		45,194.03

A&A Fire Systems Machinery and Equipment

	Date	Memo	Amount	Balance
1530 · Machinery & Equipment				
1531 - Truck Machinery/Equipment				
		Laser Range Meter PD30	380.86	380.8
	02/23/200	7 Tool Box for Unit 5	200.00	
		Tool BoxTruck #7	311.76	
	06/26/2007	Tool BoxTruck #10	311.76	
		Tool Box For Johns Truck	476.30	
	12/14/2007	Trailer Hitch & Security Lock	167.77	
		Rotary Hammer TE 16 115V #1	372.39	
		Rotary Hammer TE 16 115V #2	372.39	
	03/31/2008	Rotary Hammer TE 16 115V #3	372.39	
	03/31/2008	Rotary Hammer TE 16 115V #4	372.39	
	03/31/2008	Rotary Hammer TE 16 115V #5	372.39	
	03/31/2008	Rottary Hammmer TE 16 115V #6	512.99	
	03/31/2008	Rottary Hammmer TE 16 115V #7	512.99	
	03/31/2008	Vacuum Pump DD VP1	385.45	
	03/31/2008	Orbital Recipro Saw WSR 1250 #1	140.38	
	03/31/2008	Orbital Recipro Saw WSR 1250 #2	140.38	
	03/31/2008	Orbital Recipro Saw WSR 1250 #3	140.38	5,542.97
	03/31/2008	Orbital Recipro Saw WSR 1250 #4	140.38	5,683.3
		Orbital Recipro Saw WSR 1250 #5	140.38	5,823.73
	03/31/2008	Orbital Recipro Saw WSR 1250 #6	259.92	6,083.65
		Orbital Recipro Saw WSR 1250 #7	259.92	6,343.57
		Combihammer TE 56 -ATc 1120 V	800.86	7,144.43
	03/31/2008	Fm DD130 Motor with Stand	1,782.52	8,926.95
	12/08/2008	Truck Tool Box-Unit #11	282.45	9,209.40
	12/22/2008		-7,078.50	2,130.90
otal 1531 · Truck Machinery/Equipment			2,130.90	2,130.90
532 · Shop Machinery/Equipment			1	
	10/16/2006	Roil Grover pace(1)	735.00	735.00
	10/16/2006	Threading Machine #300 (1)	3,699.00	4,434.00
	10/16/2006	Hydro Test pump	709.00	5,143.00
		Mid-West 5 Valve	758.56	5,901.56
	10/17/2006	Power Drive Tric Tray	82.03	5,983.59
		Power Drive Transporter Unit	76.98	6,060.57
		Tri Stand Chain Vise	243.03	6,303.60
	11/14/2006	Cutter PT H4S (steel 2"-4")	275.88	6,579.48
		adder Fbgls stp	107.17	6,686.65
	12/07/2006	6' Fiberglass Ladder	97.37	6,784.02
	12/07/2006	Welder Weldpac 100	399.44	7,183.46
		Welding Mask	107.17	7,290.63
	01/25/2007 F		351.81	7,642.44
	02/08/2007 8	3-FT fiberglass step ladder (1)	129.85	7,772.29
		"SNGLStep Fiberglass Ladder#2	97.38	7,869.67
		-FT fiberglass step ladder	129.85	7,999.52
		"SNGLStep Fiberglass Ladder	97.38	8,096.90
		Port-A-Band saw deep cut	319.34	8,416.24
		" Manual Supercutter	500.00	8,916.24
		adder 10' FG Trestie	514.46	9,430.70
		adder 12" FG Trestle	709.41	10,140.11

A&A Fire Systems Machinery and Equipment

	Date	Memo	Amount	Balance
	04/06/2007	Ladder 8' FG Trestle (#1)	417.63	10,557.74
	04/06/2007	Ladder 8' FG Trestle	417.63	
	05/29/2007	Plasma Cutter 375	1,359.08	
	08/08/2007	Band Saw	323.67	
	11/30/2007	Compressor, Air, 1/2 HP	683.59	
		Plezo difusser 0-100 PSI gauge	315.00	
	01/29/2008	Twin Piston High Pressure Pump	265.22	13,921.93
	01/29/2008	Twin Piston High Pressure Pump2	265.21	
	12/04/2008	Tri Stand Vise	225.00	
	12/04/2008	#141 Geared Thd 2-1/2-4"	1,295.00	
	12/31/2008	To reclassify freight cost to receive the fixed as	87.08	
	06/12/2009	PT Threading Machine Complete-May Special	2,385.45	18,179.67
	07/17/2009	Tri-Stand	225.00	
	07/17/2009	Shafts	225.00	18,629.67
	07/17/2009	Roll Grover Roller&Shaft Set (2	225.00	18,854.67
	07/17/2009	Tri Stand Chain Vise 1/8" - 6" (2)	225.00	19,079.67
		Stihl Gas Powered Chopsaw TS420	600.00	19,679.67
	09/23/2009	Roll Groover Roller & Shaft 1-1/4"-6"	225.00	19,904.67
	09/23/2009	Roll Groover Roller & Shaft 1-1/4"-6"	225.00	20,129.67
	12/31/2009	Adjust Entry Error Nov. 2006 Ridgid 960 Groov	250.00	20,379.67
Total 1532 · Shop Machinery/Equipment			20,379.67	20,379.67
1533 - Field Machinery/Equipment				
		Ridgid Threading Mach #300#1	3,769.91	3,769.91
		Ridgid Threading Mach #300#2	3,770.39	7,540.30
		Back flow Tester Midwest	110.00	7,650.30
		Caterpillar Backhoe Loader	39,801.10	47,451.40
		Ridgid Threading Mach #300#3	2,541.35	49,992.75
		Ridgid Threading Mach #300#4	2,541.35	52,534.10
		Concrete Mixer 8-9 CU FT	2,110.88	54,644.98
		Ridgid Threading Mach #300#5	3,770.60	58,415.58
		Ridgid Threading Mach #300#6	4,473.38	62,888.96
	08/15/2007		933.21	63,822.17
	09/03/2007	Lift Plataform 19"	5,520.75	69,342.92
		Roll Grover F/ 300 Machine	470.72	69,813.64
		Cutter 4 W Hinged steel 2 "-4" (14 Lbs) #1	275.84	70,089.48
		Cutter 4W Hinged Steel 2"-4" (11 lbs) #2	275.83	70,365.31
		Cutter 4W Hinged steel 4"-6"	368.50	70,733.81
		#300 Complete Threading Machine 38 RPM	3,795.00	74,528.81
		1/2" Kobalt Impact wrench Model P18-20-1-116	154.53	74,683.34
	08/22/2008		421.06	75,104.40
		Ladder 8' FG Step (#225) 94571	99.59	75,203.99
		Ladder 6' FG Step (#250) 98148	82.27	75,286.26
		DW HD Deep Cut Band Saw K	323.67	75,609.93
		Dewalt 1/2 * Right Drill 296577	264.13	75,874.06
		5' FG Step Ladder	100.67	75,974.73
		5' FG Step Ladder 300	100.67	76,075.40
·	11/04/2009 8		113.66	76,189.06
	11/04/2009		85.50	76,274.56
		5' Single Step Ladder (B)	85.50	76,360.06
	11/04/2009	3' Single Step Ladder (B)	113.66	76,473.72

08/12/10

A&A Fire Systems Machinery and Equipment

	Date	Memo	Amount	Balance
	11/19/2009	Cutter 4 wheel hinged steel 4"-6"	349.00	76,822.72
	11/19/2009	Cutter 4 wheel hinged steel 4"-6"	349.00	77,171.72
Total 1533 · Field Machinery/Equipment			77,171.72	77,171.72
1530 · Machinery & Equipment - Other				
	11/28/2006	Ridgid 960 groover	250.00	250.00
	12/31/2009	Adjust Entry Error Nov. 2006 Ridgid 960 Groov	-250.00	0.00
	12/31/2009	To adjust balances as of 1/1/2009 to match end	7,078.50	7,078.50
Total 1530 · Machinery & Equipment - Other			7,078.50	7,078.50
Total 1530 · Machinery & Equipment			106,760.79	106,760.79
TOTAL			106,760.79	106,760.79

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In re Arpin, Delgado-Arpin, LLC.		Case No.
Debtor		(If known)
SCHEDULE C - PROPER	RTY	CLAIMED AS EXEMPT
Debtor claims the exemptions to which debtor is entitled under: (Check one box)		
☐ 11 U.S.C. § 522(b)(2) ☐ 11 U.S.C. § 522(b)(3)		Check if debtor claims a homestead exemption that exceeds \$146,450*.

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTION
Not Applicable.			

^{*}Amount subject to adjustment on 4/1/13 and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6D (Official For	m 6D) (12/07)

In re _	Arpin, Delgado-Arpin, LLC	Case No.
	Debtor	(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMNUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO3008	Ī		Security: 2007 Chevy Silverado					
Chase Bank 1533 N. Lee Trevino El Paso, TX 79935			1500				10,561.68	0.00
		ľ	VALUE \$ 10,561.68	1				
ACCOUNT NO.			Accounts receivable, junior lien					149,600.00
dm Dickason 4900 North Mesa El Paso, TX 79912		,					149,600.00	117,000.00
			VALUE \$ 0.00					
ACCOUNT NO.			Duplicate					
dmDickason c/o Susan Forbes 711 Myrtle Ave. El Paso, TX 79901			VALUE\$ 0.00				0.00	0.00
2 continuation sheets attached				Sub	tota	 	\$ 160,161.68	\$ 149,600.00

(Total of this page) Total S (Use only on last page)

> (Report also on Summary of Schedules) also on Statistical

(If applicable, report Summary of Certain Liabilities and Related Data.)

In re _	Arpin, Delgado-Arpin, LLC	Case No.	
	Debtor		(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.			2009 personal taxes	Γ				
El Paso County Tax Assessor/Collector 2 Civic Center Plaza El Paso, TX 79999			VALUE 6		!		5,983.84	0.00
ACCOUNT NO			VALUE \$ 54,500.00	L		Ш		
GMAC P.O. Box 78234 Phoenix, AZ 85062			Security: 2007 GMC truck				6,710.42	0.00
ACCOUNT NO6320	4		VALUE \$ 6,710.42					
GMAC P.O. Box 78234 Phoenix, AZ 85062	•		Security: 2007 Chevy Silverado Rights to vehicle were assigned by John M. Arpin to the corporation, which has made all payments to date.				8,015.71	0.00
ACCOUNT NO1686		_	VALUE \$ 8,015.71					
GMAC P.O. Box 78234 Phoenix, AZ 85062			Security: 2008 GMC truck VALUE \$ 27,770.00				28,142.95	372.95
ACCOUNT NO. Internal Revenue Service P.O. Box 21126 Philadelphia, PA 19114			Federal tax lien filed 7-6-10. First lien on receivables billed 8-21-10 and after (\$26,322.32), work-in-progress (\$20,000), equipment, inventory, fixtures, furniture, three storage trailers.				245,000.00	120,677.68
		ł	VALUE \$ 124,322.32		Î			
Sheet no. 1 of 2 continuation sheets attached to Schedule of Creditors Holding Secured Claims	<u> </u>		Sub-	tota	l (s)	7	\$ 293,852.92	S
			(Total(s) of (Use only on	To	: pag tal(:	; 9	S	\$

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In re	Arpin, Delgado-Arpin, LLC	ب	Case No.	•	
	Debtor			(If known)	

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. John Hoffman 1413 Gene Torres El Paso, TX 79936			Security: '02 Chevy 2500, '03 Chevy 2500, '02 Chevy 2500, '95 Chevy 3500HD, '03 Chevy 2500, '04 Chevy 2500, '05 Chevy 2500				34,235.57	1,435.57
United Bank of El Paso del Norte 125 Mesa Hills Dr. El Paso, TX 79912			VALUE \$ 32,800.00 SBA loan, first lien on accounts receivable up through 8-20-10 VALUE \$ 102,537.39				35,451.79	0.00
United Bank of El Paso del Norte 125 Mesa Hills Dr. El Paso, TX 79912			Security: 2008 Chevrolet Silverado				11,137.71	0.00
ACCOUNT NO. United Bank of El Paso del Norte 125 Mesa Hills Dr. El Paso, TX 79912	-		VALUE \$ 11,137.71 Line of credit, secured by accounts receivable and rights of setoff VALUE \$ 95,500.00				67,352.99	0.00
ACCOUNT NO.			VALUE \$					
Sheet no. $\frac{2}{2}$ of $\frac{2}{2}$ continuation sheets attached schedule of Creditors Holding Secured Claims	to		Su (Total(s) o	btota f thi To	s pa	ge)	\$ 148,178.06 \$ 602,192.66	\$ 1,435.57 \$ 272,086.20

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ln re_	Arpin, Delgado-Arpin, LLC	C. V
	Debtor	, Case No(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed.R.Bankr.P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether husband, wife, both of them or the marital community may be liable on each claim by placing an "H,""W,""J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts <u>not</u> entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.	
TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)	
Domestic Support Obligations	
Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, le or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the exten 11 U.S.C. § 507(a)(1).	gal guardian, I provided in
Extensions of credit in an involuntary case	
Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).	the earlier of the
Wages, salaries, and commissions	
Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions of independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original	wing to qualifyir petition, or the

cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

Contributions to employee benefit plans

*Amount subject to adjustment on 4/1/13 and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the

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	In re Arpin, Delgado-Arpin, LLC	Case No
	Debtor	(if known)
	Certain farmers and fishermen	
`	Claims of certain farmers and fishermen, up to \$5,775* per farmer or fishern	an, against the debtor, as provided in 11 U.S.C. § 507(a)(6).
	Deposits by individuals	
(laims of individuals up to \$2,600* for deposits for the purchase, lease, or re	ntal of property or services for personal, family, or household use
that	were not delivered or provided. 11 U.S.C. § 507(a)(7).	personal ration, or nousehold use,
_		
V	Taxes and Certain Other Debts Owed to Governmental Units	
	Taxes, customs duties, and penalties owing to federal, state, and local govern	umental units as set forth in 11 II S.C. 8 507(a)(8)
	, , , , , , , , , , , , , , , , , , , ,	missian anno as sectional in the colorest of sortands.
	Commitments to Maintain the Capital of an Insured Depository Instit	ution
_		
Gove	laims based on commitments to the FDIC, RTC, Director of the Office of Transfer of the Federal Reserve System, or their predecessors or successors, to	nrift Supervision, Comptroller of the Currency, or Board of
U.S.	2. § 507 (a)(9).	maintain the capital of an insured depository institution. 11
_		
	Claims for Death or Personal Injury While Debtor Was Intoxicated	
,	Claims for death or personal injury resulting from the operation of a motor v	chicle or vessel while the debter was interiented from uning
alcoho	l, a drug, or another substance. 11 U.S.C. § 507(a)(10).	cincle of vesser white the debtor was intoxicated from using
* An	ounts are subject to adjustment on 4/01/13, and every three years thereafter	with respect to cases commenced on or after the date of
adju	ilment.	, and the same of

1 continuation sheets attached

In re Arpin, Delgado-Arpin, LLC	Case No.
Debtor	Case 110

Case No.		
	(If kno	own)

(Continuation Sheet)

Sec. 507(a)(8)

	Type of Priority for Claims Listed on This Sheet									
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
ACCOUNT NO.				\Box		一		 		
Attorney General of the U.S. Department of Justice 10th & Constitution Avenue, Northwest Washington, DC 20530							Duplicate	Duplicate	; Duplicate	
ACCOUNT NO. 20-5588772			941 taxes for 2nd							
Internal Revenue Service P.O. Box 21126 Philadelphia, PA 19114			quarter 2010				25,000.00	270,496.95	0.00	
ACCOUNT NO.	╢	-	-	-	\dashv	\dashv				
Internal Revenue Service Special Procedures Branch 300 E. 8th Street Austin, TX 78701							0.00	0.00	0.00	
ACCOUNT NO.	╁			4	4	-				
U.S. Attorney 601 N.W. Loop 410, Ste.600 San Antonio, TX 78216							Դ Duplicate	Duplicate,	Duplicate	
Sheet no. 1 of 1 continuation sheets attached to Schedule of Creditors Holding Priority Claims Subtotal \$ 25,000.00 \$ \$ Creditors Holding Priority Claims										
Total > \$ 25,000.00 (Use only on last page of the completed Schedule E.) Report also on the Summary of Schedules)										
		Schedi the Sta	To only on last page of the completule E. If applicable, report also tistical Summary of Certain ties and Related Data.)	tals ted on	>	**************************************		\$ 270,496.95	\$ 0.00	

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In re Arpin, Delgado-Arpin, LLC	Case No.
Debtor	(If known)

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

			•				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 5664 Action Equipment Rental 1905 S. Valley Dr. Las Cruces, NM 88005							9,754.38
ACCOUNT NO. 0050 Applied Industrial Technologies 7198 Merchant Ave., Ste.A3 El Paso, TX 79915							479.45
ACCOUNT NO. F111 ARGCO P.O. Box 1894 Vista, CA 92085							5,990.35
ACCOUNT NO. 1545 Atradius/Grainger 1200 Arlington Heights Rd., Ste.410 Itasca, IL 60143							1,759.26
7continuation sheets attached	•		Sı	ıbto	tal >		s 17,983.44

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Arpin, Delgado-Arpin, LLC	Case No.		
Debtor		(If known)	-
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SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 4015						r	
Barker Oil Inc. P.O. Drawer 431 Deming, NM 88031							725.24
ACCOUNT NO. 4066	╁			_		_	
Blue Cross Blue Shield P.O. Box 660049 Dallas, TX 75266							361.79
ACCOUNT NO.	Н			-	4		
Century Machinery Company 955 Loma Verde Dr. El Paso, TX 79936							989.27
ACCOUNT NO.	Н			_	_	4	
Commercial Insurance Brokers, Inc. 4151 Rio Bravo, Ste. 209 El Paso, TX 79902							3,500.00
ACCOUNT NO.	╅	╅		4	4	4	
Confidential Drug Testing 1551 Montana, Ste. 100 El Paso, TX 79902							175.00
Sheet no. 1 of 7 continuation sheets attact to Schedule of Creditors Holding Unsecured	red		Sı	bto	al≯	+	\$ 5,751.30
Nonpriority Claims				Tot	al >	·	S

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(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re	Arpin, Delgado-Arpin, LLC	,	Case No.	
	Debtor			(If known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.	Τ						
Davis Brothers Plumbing & Heating 6635 W. Happy Valley Rd. Ste. A-104 #4482 Glandale, AZ 85310						ĸ	6,767.48
ACCOUNT NO. 0269	T					Г	
Days Inn 1601 East Pine St. Deming, NM 88030							3,739.51
ACCOUNT NO.	T			_		-	
El Paso Best Way Construction & Serving 3030 E. Yandell Dr. El Paso, TX 79903							252.00
ACCOUNT NO.	\vdash			Н		r	
Eric B. Darnell P.O. Box 121 El Paso, TX 79941						X	83,123.37
ACCOUNT NO.	T						
Fed Ex Freight Dept Ch P.O. Box 10306 Palatine, IL 60055							177.24
Sheet no. 2 of 7 continuation sheets atta to Schedule of Creditors Holding Unsecured	ched			Sub	tota	>	S 94,059.60
Nonpriority Claims				т	`otal	>	S

(Use only on last page of the completed Schedule F.)

(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 C1991-2010, New Hope Software, Inc., ver. 4.5.550 - 30433-301X-04310

In re	Arpin, Delgado-Arpin, LLC	 Case No.	
	Debtor	(If known)	

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOHNT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.	T				Γ	Π	
Ferguson Eastside 1010 Eastside Rd., Ste. 100 El Paso, TX 79915							4,105.88
ACCOUNT NO. 3252							
Ferguson Fire & Fabrication 800 South 4th Ave. Mansfield, TX 76063							411.05
ACCOUNT NO.	T				Н		
Ferguson Waterworks 6914 Industrial El Paso, TX 79915	4						746.73
ACCOUNT NO. 2000	H			-	-	<u> </u>	
Geo Systems-Oslin Nations 2435 Dillar St. Grand Prairie, TX 75051							6,261.00
ACCOUNT NO. 4540	П						
Glendale Plumbing & Fire Supply 11120 Sherman Way Sun Valley, CA 91352							2,488.13
Sheet no. 3 of 7 continuation sheets atta to Schedule of Creditors Holding Unsecured	ched			Sub	tota	!≻	\$ 14,012.79
Nonpriority Claims				т	'otal	>	S

In re	Arpin, Delgado-Arpin, LLC	;	Case No.	
	Debtor			(If known)

(Continuation Sheet)

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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						Γ	
Jensen Frausto Harmon & Company 5812 Cromo Dr. El Paso, TX 79912							8,770.00
ACCOUNT NO. 1256	T					T	
Keenan Supply 2205 400 West Salt Lake City, UT 84115							215.29
ACCOUNT NO.			Duplicate of Kelly Services		Τ		
Kelly Services c/o Susan Forbes 711 Myrtle Ave. El Paso, TX 79901							0.00
ACCOUNT NO.	┢				H		
Kelly Services P.O. Box 530437 Atlanta, GA 30353		:					1,915.60
ACCOUNT NO. 0558						┢	
Lone Star Overnight P.O. Box 149225 Austin, TX 78714							94.84
Sheet no. 4 of 7 continuation sheets attacto Schedule of Creditors Holding Unsecured	ched			Sub	tota	ı≻	S 10,995.73
Nonpriority Claims				'n	`otal	>	S

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re	Arpin, Delgado-Arpin, LLC	 Case No.	
-	Debtor	(If known)	

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Martin and Mary L. Arpin 10340 Rushing Rd. El Paso, TX 79924							102,861.68
ACCOUNT NO.	+						
Matrix Special Systems 3634 Wooster Lane El Paso, TX 79936							400.00
ACCOUNT NO.	\dashv						
Monarch Building Services P.O. Box 26952 El Paso, TX 79926							2,057.10
ACCOUNT NO.	+						
Morrison Supply Company 291 South 17th St. Las Cruces, NM 88005							2,981.60
ACCOUNT NO. TX01	_	\Box					
National Fire Protection 17455 N. Black Canyon Hwy. Phoenix, AZ 85023							46,300.79
Sheet no. 5 of 7 continuation sheets a to Schedule of Creditors Holding Unsecured	ttached			Sub	total	X	S 154,601.17
Nonpriority Claims				Т	otal	>	S

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re	Arpin, Delgado-Arpin, LLC	;	Case No.	_
	Dehtor		(If known)	

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1843 Pencil Cup Office Products 1701 Texas Ave. El Paso, TX 79901							505.44
Pyrocom 820 Kastrin El Paso, TX 79907							4,000.00
ACCOUNT NO. 6173 Reliable Automatic 103 Fairview Park Dr. Elmsford, NY 10523							50,884.76
ACCOUNT NO. 5024 Security General International 12500 San Pedro, Ste. 475 San Antonio, TX 78216	 						1,925.88
ACCOUNT NO. Super 8 Motel T or C 2151 N. Dale St. Truth or Consequences, NM 87901							155.55
Sheet no. 6 of 7 continuation sheets att to Schedule of Creditors Holding Unsecured Nonpriority Claims	iched				total otal		\$ 57,471.63 \$

Bankruptcy2010 C1991-2010, New Hope Software, Inc., ver. 4.5 5-750 - 30433

(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re	Arpin, Delgado-Arpin, LLC	 Case No.		
_	Debtor	 	(If known)	

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Ì					
Travelodge 159 Highway 70 Ruidoso, NM 88345							740.32
ACCOUNT NO.	十	\vdash		H		H	
Uptown Rentals 1007 Monroe Ave. Alamogordo, NM 88310							0.00
ACCOUNT NO. 6222	\dagger	 		H			
Wright Express Fleet Fueling P.O. Box 6293 Carol Stream, IL 60197							7,974.31
ACCOUNT NOAA1	╁	┢		Н		_	
X-Press Lube Fleet Service 1441 N. Zaragosa El Paso, TX 79936							308.35
ACCOUNT NO.							
Sheet no. 7 of 7 continuation sheets att to Schedule of Creditors Holding Unsecured	ched			Subi	otal	>	s 9,022.98
Nonpriority Claims				T	otal	>	\$ 363,898.64

Bankruptcy2010 C1991-2010, New Hope Software, Inc., ver. 4 § § 750 - 30433-301X-04310

(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

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In re	Arpin, Delgado-Arpin, LLC	Case No	
	Debtor	(if known)	

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
George Dipp P.O. Box 1355 El Paso, TX 79948	Lease of 9811 Carnegie. Lease expires October 31, 2010.
Jim Davis 9513 Carnegie Ave. El Paso, TX 79925	Lease of 9513 Carnegie, El Paso, Texas, with option to purchase.

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In re	Arpin, Delgado-Arpin, LLC	_ Case No.	
	Debtor		(if known)

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
John M. Arpin and Virginia Delgado-Arpin 10763 White Sands Dr. El Paso, TX 79924	GMAC P.O. Box 78234 Phoenix, AZ 85062
2.1.400, 1.1. 1.7.2	
John M. Arpin	John Hoffman
10763 White Sands Dr.	1413 Gene Torres
El Paso, TX 79924	El Paso, TX 79936
John M. Arpin	Chase Bank
10763 White Sands Dr.	1533 N. Lee Trevino
El Paso, TX 79924	El Paso, TX 79935
John M. Arpin and Virginia Delgado-Arpin	United Bank of El Paso del Norte
10763 White Sands Dr.	125 Mesa HIlls Dr.
El Paso, TX 79924	El Paso, TX 79912
John M. Arpin and Virginia Delgado-Arpin 10763 White Sands Dr. El Paso, TX 79924	dmDickason c/o Susan Forbes 711 Myrtle Ave. El Paso, TX 79901

	Language - A CENTIONS
B6 (Official Form 6 - Dec	laration) (12/07)

Arpin	, Delgado-Arpin, LLC.		
In re		Case No.	
	Debtor	(If known)	

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARAT	TION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR
I declare under penalty of perjury t are true and correct to the best of my knowle	that I have read the foregoing summary and schedules, consisting of sheets, and that they edge, information, and belief.
Date	
	Debtor:
Date	
	(Joint Debtor, if any)
	[If joint case, both spouses must sign.]
DECLARATION AND SIGNA	TURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)
110(h) and 342(b); and, (3) if rules or guideline	th a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), es have been promulgated pursuant to 11 U.S.C. § 110 setting a maximum fee for services charge the debtor notice of the maximum amount before preparing any document for filing for a debtor oby that section.
Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer	Social Security No. (Required by 11 U.S.C. § 110.)
SEASING TO STATE OF THE STATE O	state the name, title (if any), address, and social security number of the officer, principal, responsible person, or pa
Address X	
XSignature of Bankruptcy Petition Prepare	
Names and Social Security numbers of all other individua	als who prepared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual
If more than one person prepared this document, attach a	additional signed sheets conforming to the appropriate Official Form for each person.
A bankruptcy petition preparer's failure to comply with the pr 18 U.S.C. § 156.	rovisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. §
DECLARATION UNDER PENA	ALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP
I, the President	[the president or other officer or an authorized agent of the corporation or a member
or an authorized agent of the partnership] of the	- Taking
	It I have read the foregoing summary and schedules, consisting of <u>24</u> sheets (total re true and correct to the best of my knowledge, information, and belief.
Date 08-27-2010	Signature:
	VIRGINIA DELGADO-ARPIN
Physical Residence Control of the Co	[Print or type name of individual signing on behalf of debtor.]
[An individual signing on beha	alf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

Bankruptcy2010 Q1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 30433-301X-04310

UNITED STATES BANKRUPTCY COURT Western District of Texas

Arpin, Delgado-Arpin, LLC	Case No.
	(if known)
STATEMENT OF FINANCIA	AL AFFAIRS
This statement is to be completed by every debtor. Spouses filing a the information for both spouses is combined. If the case is filed under chapt information for both spouses whether or not a joint petition is filed, unless th filed. An individual debtor engaged in business as a sole proprietor, partner, provide the information requested on this statement concerning all such activindicate payments, transfers and the like to minor children, state the child's ir or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not di R. Bankr. P. 1007(m).	ter 12 or chapter 13, a married debtor must furnish the spouses are separated and a joint petition is not family farmer, or self-employed professional, should writies as well as the individual's personal affairs. To initials and the name and address of the child's parent
Questions 1 - 18 are to be completed by all debtors. Debtors that a must complete Questions 19 - 25. If the answer to an applicable question additional space is needed for the answer to any question, use and attach a se case number (if known), and the number of the question.	is "None," mark the box labeled "None." If
DEFINITIONS	
"In business." A debtor is "in business" for the purpose of this form individual debtor is "in business" for the purpose of this form if the debtor is the filing of this bankruptcy case, any of the following: an officer, director, not the voting or equity securities of a corporation; a partner, other than a limited employed full-time or part-time. An individual debtor also may be "in busin in a trade, business, or other activity, other than as an employee, to supplement	or has been, within six years immediately preceding nanaging executive, or owner of 5 percent or more of d partner, of a partnership; a sole proprietor or self- ness" for the purpose of this form if the debtor engages
"Insider." The term "insider" includes but is not limited to: relative their relatives; corporations of which the debtor is an officer, director, or perspercent or more of the voting or equity securities of a corporate debtor and the such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.	son in control; officers, directors, and any owner of 5
Income from employment or operation of business	
State the gross amount of income the debtor has received from emp	

None

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the two years immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

	AMOUNT	SOURCE
2010	1,500,000.00	Operations gross revenue estimated
2009	1,011,011.34	Operatings gross revenue
2008	1,094,429.37	Operations gross revenue

2. Income other than from employment or operation of business

None

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the two years immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

None

3. Payments to creditors

Complete a. or b., as appropriate, and c.

a. Individual or joint debtor(s) with primarily consumer debts: List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within 90 days immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATES OF PAYMENTS

AMOUNT PAID AMOUNT STILL OWING

None

b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

*Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after date of adjustment.

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR

DATES OF PAYMENTS

AMOUNT PAID AMOUNT STILL OWING

to or for the benef must include payr	it of creditors who are o	r were insiders. (M spouses whether or	ediately preceding the commencer arried debtors filing under chapter not a joint petition is filed, unless	12 or chapter 13
NAME AND ADDRESS O AND RELATIONSHIP T		DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
Virginia Delgado 9811 Carnegie Ave. El Paso, TX 79925 Relationship: President		8/25/2010	3,000.00	11,125.47
John M. Arpin 9811 Carnegie Ave. El Paso, TX 79925 Relationship: Vice Presid	lent	8/25/2010	5,000.00	41.33
None a. List all si immediately prece must include info spouses are separa	ding the filing of this b	proceedings to whankruptcy case. (Mater or both spouses is not filed.)	ich the debtor is or was a party arried debtors filing under chapter whether or not a joint petition is	12 or chapter 13 filed, unless the STATUS OR
AND CASE NUMBER Eric B. Darnell, P.C., d/b/a The Law Office of Eric B. Darnell v. Arpin, Delgado-Arpin, LLC d/b/a A&A Fire Systems Cause No. 2010-326	Fee Dispute		AGENCY AND LOCATION 168th Judicial District Court	DISPOSITION Pending
Arpin, Arpin-Delgado, LLC d/b/a A&A Fire Systems v. Coronado Consulting Management LLC Case No. 2009-3339	non-payment for lab material, mechanics		County Court at Law Number Six	Pending

COURT OR AGENCY AND LOCATION

STATUS OR DISPOSITION

dmDickason Staff Leasing Co.

Arpin, Delgado-Arpin, LLC d/b/a A&A Fire **Systems** Case No. 2009-2742

dmDickason Staff Leasing Co. ٧.

Virginia Arpin

Case No. 2009-2742

None \boxtimes

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT **PROPERTY WAS SEIZED**

DATE OF **SEIZURE**

DESCRIPTION AND VALUE OF PROPERTY

Repossessions, foreclosures and returns

None X

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF **CREDITOR OR SELLER** DATE OF REPOSESSION. FORECLOSURE SALE. TRANSFER OR RETURN

DESCRIPTION AND VALUE OF PROPERTY

6. Assignments and Receiverships

None X

Describe any assignment of property for the benefit of creditors made within 120 days immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND **ADDRESS** OF ASSIGNEE DATE OF ASSIGNMENT

TERMS OF ASSIGNMENT OR SETTLEMENT None

b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN NAME AND LOCATION OF COURT CASE TITLE & NUMBER DATE OF ORDER

DESCRIPTION AND VALUE OF PROPERTY

7. Gifts

None

List all gifts or charitable contributions made within one year immediately preceding the commencement of this case, except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION RELATIONSHIP TO DEBTOR, IF ANY DATE OF GIFT DESCRIPTION AND VALUE OF GIFT

B. Losses

None

List all losses from fire, theft, other casualty or gambling within one year immediately preceding the commencement of this case or since the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY DESCRIPTION OF CIRCUMSTANCES, AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS DATE OF LOSS

9. Payments related to debt counseling or bankruptcy

None

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within one year immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY

E.P. Bud Kirk 600 Sunland Park Drive Bldg. Four, Suite 400 El Paso, TX 79912 August 27, 2010

\$13,961.00

10. Other transfers

None

a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within two years immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR DATE

DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED

b. List all property transferred by the debtor within ten years immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

None

NAME OF TRUST OR OTHER DEVICE

DATE(S) OF TRANSFER(S)

AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY

11. Closed financial accounts

None

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within one year immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE

AMOUNT AND DATE OF SALE OR CLOSING

Wells Fargo

Savings

Account #-6798

\$300.00.

Funds transferred to
United Bank account for

- operations

12. Safe deposit boxes

None

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY DESCRIPTION OF CONTENTS

DATE OF TRANSFER OR SURRENDER, IF ANY

16. Spouses and Former Spouses

None

If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within eight years immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Sites

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS NAME AND ADDRESS OF GOVERNMENTAL UNIT

DATE OF NOTICE

ENVIRONMENTAL LAW

b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

None

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SITE NAME AND ADDRESS NAME AND ADDRESS OF GOVERNMENTAL UNIT

DATE OF NOTICE

ENVIRONMENTAL LAW

c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

None

NAME AND ADDRESS OF GOVERNMENTAL UNIT DOCKET NUMBER

STATUS OR DISPOSITION

18. Nature, location and name of business

None

a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partnership, sole proprietorship, or was self-employed in a trade, profession, or other activity either full- or part-time within six years immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within the six years immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within the six years immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within the six years immediately preceding the commencement of this case.

NAME

LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN **ADDRESS**

NATURE OF BUSINESS BEGINNING AND

ENDING DATES

b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

None

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NAME

ADDRESS

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within the six years immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or otherwise self-employed.

(An individual or joint debtor should complete this portion of the statement only if the debtor is or has been in business, as defined above, within the six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

-	19. Books, record and financial state	ments	
None	a. List all bookkeepers and accountants who within the two years immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.		
NAME	AND ADDRESS	DATES :	SERVICES RENDERED
5812 C	Franuto, Harmon, & Co. romo Dr. , TX 79912	2006-	-2009
9811 C	ine McLean arnegie Ave. , TX 79925		
None		who within the two years immediately prount and records, or prepared a financial	
	NAME	ADDRESS	DATES SERVICES RENDERED
None		who at the time of the commencement of the debtor. If any of the books of account a	
	NAME	ADDRESS	
Virginia	a Delgado-Arpin	9811 Carnegie Ave. El Paso, TX 79925	
None		creditors and other parties, including me ithin the two years immediately preceding	
NA	ME AND ADDRESS	DATE ISSUED	
No 12	nited Bank of El Paso del orte 5 Mesa Hills Dr. Paso, TX 79912	August 20, 2010	

NAME

	20. Inventories		
None a. List the dates of the last two inventories taken of your property, the name of the person who taking of each inventory, and the dollar amount and basis of each inventory.			
DA	ATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
2	/11/2010	Valerie Voght	\$22,000.00
None	b. List the name and a reported in a., above.	ddress of the person having possession	of the records of each of the two inventories
	DATE OF INVENTORY	NAMI	E AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
	21. Current Partners, Officer	s, Directors and Shareholders	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
None	a. If the debtor is a partn	ership, list the nature and percentage o	f partnership interest of each member of the partner
	NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
			of the corporation, and each stockholder who the voting or equity securities of the corporation.
	NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
ŀ	'irginia Delgado-Arpin 0763 White Sands Dr. Il Paso, TX 79924	President	51
1	ohn Arpin 0763 White Sands Dr. Il Paso, TX 79924	Vice President	49
	22. Former partners, officers	, directors and shareholders	
None	a. If the debtor is a p immediately preceding the		thdrew from the partnership within one year

ADDRESS

DATE OF WITHDRAWAL

None

b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within one year immediately preceding the commencement of this case.

NAME AND ADDRESS

TITLE

DATE OF TERMINATION

23. Withdrawals from a partnership or distribution by a corporation

None

If the debtor is a partnership or a corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during one year immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR DATE AND PURPOSE OF WITHDRAWAL

AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY

24. Tax Consolidation Group

None

If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within the six-year period immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

25. Pension Funds

None

If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within the six-year period immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

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Date _	08-27-2010 Signature VIRGINIA DEL CADO ARRIVA				
	VIRGINIA DELGADO-ARPIN, President				
	Print Name and Title				
	[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]				
	continuation sheets attached				
	Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §152 and 357.				
compensat	DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 1) are under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for				
I have give	guidelines have been promulgated pursuant to 11 U.S.C. § 110 setting a maximum fee for services chargeable by bankruptey petition preparer				
I have give	guidelines have been promulgated pursuant to 11 U.S.C. § 110 setting a maximum fee for services chargeable by bankruptcy petition preparer on the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, a				
I have give required in Printed or	guidelines have been promulgated pursuant to 11 U.S.C. § 110 setting a maximum fee for services chargeable by bankruptcy petition preparer en the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, a that section. Typed Name and Title, if any, of Bankruptcy Petition Preparer Social Security No. (Required by 11 U.S.C. § 110(c).)				
I have give required in Printed or	guidelines have been promulgated pursuant to 11 U.S.C. § 110 setting a maximum fee for services chargeable by bankruptcy petition preparer en the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, a that section.				
I have give required in Printed or	guidelines have been promulgated pursuant to 11 U.S.C. § 110 setting a maximum fee for services chargeable by bankruptcy petition preparer en the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, a that section. Typed Name and Title, if any, of Bankruptcy Petition Preparer Social Security No. (Required by 11 U.S.C. § 110(c).) Paper petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or				
I have giverequired in Printed or If the banker partner who	guidelines have been promulgated pursuant to 11 U.S.C. § 110 setting a maximum fee for services chargeable by bankruptcy petition preparer en the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, a that section. Typed Name and Title, if any, of Bankruptcy Petition Preparer Social Security No. (Required by 11 U.S.C. § 110(e).) Paper petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or				
Printed or If the hanker partner who Address	Typed Name and Title, if any, of Bankruptcy Petition Preparer Social Security No. (Required by 11 U.S.C. § 110(c).) uptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or				
Printed or If the banker partner who Address X Signature of	guidelines have been promulgated pursuant to 11 U.S.C. § 110 setting a maximum fee for services chargeable by bankruptey petition preparer in the debtor, and that section. Typed Name and Title, if any, of Bankruptey Petition Preparer Social Security No. (Required by 11 U.S.C. § 110(c).) Property petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or signs this document. Date Social Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer.				

[If completed on behalf of a partnership or corporation]

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 18 U.S.C. §156.

UNITED STATES BANKRUPTCY COURT Western District of Texas

In re	Arpin, Delgado-Arpin, LLC.				
	Debtor		Case No.		
			Chapter 11		
VERIFICATION OF LIST OF CREDITORS					
	I hereby certify under penalty of perjury tha	t the attached	List of Creditors which consists of 6 pages, is true,		
correc	ct and complete to the best of my knowledge.				
Date	09-27-2010	Signature	VIRGINIA DELGADO-ARPIN, President		

Action Equipment Rental 1905 S. Valley Dr. Las Cruces, NM 88005

Applied Industrial Technologies 7198 Merchant Ave., Ste.A3 El Paso, TX 79915

ARGCO P.O. Box 1894 Vista, CA 92085

Atradius/Grainger 1200 Arlington Heights Rd., Ste.410 Itasca, IL 60143

Attorney General of the U.S. Department of Justice 10th & Constitution Avenue, Northwest Washington, DC 20530

Barker Oil Inc. P.O. Drawer 431 Deming, NM 88031

Blue Cross Blue Shield P.O. Box 660049 Dallas, TX 75266

Century Machinery Company 955 Loma Verde Dr. El Paso, TX 79936

Chase Bank 1533 N. Lee Trevino El Paso, TX 79935 Commercial Insurance Brokers, Inc. 4151 Rio Bravo, Ste. 209 El Paso, TX 79902

Confidential Drug Testing 1551 Montana, Ste. 100 El Paso, TX 79902

Davis Brothers Plumbing & Heating 6635 W. Happy Valley Rd. Ste. A-104 #4482 Glandale, AZ 85310

Days Inn 1601 East Pine St. Deming, NM 88030

dmDickason
4900 North Mesa
El Paso, TX 79912

dmDickason
c/o Susan Forbes
711 Myrtle Ave.
El Paso, TX 79901

El Paso Best Way Construction & Serving 3030 E. Yandell Dr. El Paso, TX 79903

El Paso County Tax Assessor/Collector 2 Civic Center Plaza El Paso, TX 79999

Eric B. Darnell P.O. Box 121 El Paso, TX 79941 Fed Ex Freight
Dept Ch P.O. Box 10306
Palatine, IL 60055

Ferguson Eastside 1010 Eastside Rd., Ste. 100 El Paso, TX 79915

Ferguson Fire & Fabrication 800 South 4th Ave. Mansfield, TX 76063

Ferguson Waterworks 6914 Industrial El Paso, TX 79915

Geo Systems-Oslin Nations 2435 Dillar St. Grand Prairie, TX 75051

George Dipp P.O. Box 1355 El Paso, TX 79948

Glendale Plumbing & Fire Supply 11120 Sherman Way Sun Valley, CA 91352

GMAC P.O. Box 78234 Phoenix, AZ 85062

Internal Revenue Service P.O. Box 21126 Philadelphia, PA 19114 Internal Revenue Service Special Procedures Branch 300 E. 8th Street Austin, TX 78701

Jensen Frausto Harmon & Company 5812 Cromo Dr. El Paso, TX 79912

Jim Davis 9513 Carnegie Ave. El Paso, TX 79925

John Hoffman 1413 Gene Torres El Paso, TX 79936

John M. Arpin 10763 White Sands Dr. El Paso, TX 79924

John M. Arpin and Virginia Delgado-Arpin 10763 White Sands Dr. El Paso, TX 79924

Keenan Supply 2205 400 West Salt Lake City, UT 84115

Kelly Services c/o Susan Forbes 711 Myrtle Ave. El Paso, TX 79901

Kelly Services P.O. Box 530437 Atlanta, GA 30353 Lone Star Overnight P.O. Box 149225 Austin, TX 78714

Martin and Mary L. Arpin 10340 Rushing Rd. El Paso, TX 79924

Matrix Special Systems 3634 Wooster Lane El Paso, TX 79936

Monarch Building Services P.O. Box 26952 El Paso, TX 79926

Morrison Supply Company 291 South 17th St. Las Cruces, NM 88005

National Fire Protection 17455 N. Black Canyon Hwy. Phoenix, AZ 85023

Pencil Cup Office Products 1701 Texas Ave. El Paso, TX 79901

Pyrocom 820 Kastrin El Paso, TX 79907

Reliable Automatic 103 Fairview Park Dr. Elmsford, NY 10523

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Travelodge 159 Highway 70 Ruidoso, NM 88345

U.S. Attorney 601 N.W. Loop 410, Ste.600 San Antonio, TX 78216

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Uptown Rentals 1007 Monroe Ave. Alamogordo, NM 88310

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